

PAGE 7 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS 05/17/2005 GORDXO

MATTER TITLE	ASB#	INVOICE PRODUCED	PEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
HAZLETT, JANE V. ANC PKG (WD:LUCILLE)	ASB.G381 0101X0	01/31/2001	3.31	35.38	38.69	38.69
HENCLY, RICHARD/MURCILLE V. RAY-MAN	ASB.H169 0101X0	01/31/2001	4.20	6.69	4.89	4.89
HENDERSON, HELEN V. RAYBESTOS MANHATTAN	ASB.J367 0101X0	01/31/2001	43.29	7.85	51.14	51.14
HENDERSON, LEMORL V. ATLAS	ASB.H167 0101X0	01/31/2001	9.75	1.61	11.36	11.36
HENRY, DICKIE V. ACES	ASB.H296 0101X0	01/31/2001	13.44	2.36	15.80	15.80
HERNANDEZ, DIAMANTINA V. AP GRN (WD:PEDRO)	ASB.G514 0101X0	01/31/2001	115.89	19.33	135.22	135.22
HERNANDEZ, MICHAEL/STEPHANIE V. AP GREEN	ASB.H161 0101X0	01/31/2001	1.46	1.46	16.60	16.60
HERWAT, ROBERT/IRENE V. A.P. GREEN	ASB.G250 0101X0	01/31/2001	10.78	1.78	12.56	12.56
HESS, GEORGE/WINFRED V. A.P. GREEN	ASB.G323 0101X0	01/31/2001	9.35	1.55	10.90	10.90
HICKS, SHIRLINE V. R-M (WD:CHARLES)	ASB.H309 0101X0	01/31/2001	49.93	30.68	-15.21	-15.21
HILL, DONALD V. ACES	ASB.J380 0101X0	01/31/2001	1.70	-28	80.61	80.61
HILL, ROBERT LEE V. ACES (WD:RBT LYNN WILLASB)	ASB.G520 0101X0	01/31/2001	4.82	.92	1.98	1.98
HILLS, RONALD V. ANCHOR PACKING	ASB.G571 0101X0	01/31/2001	.00	21.23	21.23	21.23
HINTZ, BONNIE V. ACES (WD:JAMES CONWAY)	ASB.H761 0101X0	01/31/2001	33.06	5.77	38.83	38.83
HOBBS, JACK V. ACES	ASB.G822 0101X0	01/31/2001	1.01	.17	1.18	1.18
HOHN, BERNARD/JEAN V. AP GREEN	ASB.G756 0101X0	01/31/2001	5.62	1.39	7.01	7.01
HOLDEN, LODIS V. ANCHOR PACKING	ASB.G258 0101X0	01/31/2001	26.23	12.91	39.14	39.14
HOLLAND, LEROY V. AC & S	ASB.H168 0101X0	01/31/2001	4.10	.67	5.74	5.74
HOLLAND, SANDRA V. A.P. GREEN	ASB.F641 0101X0	01/31/2001	50.50	9.38	147.88	147.88
HOLLENBAUGH, DONALD/ONEIDA V. AP GREEN	ASB.H187 0101X0	01/31/2001	13.34	45.75	59.09	59.09
HOLM, DEANNE V. AP GRN (WD:JAY SARGENT)	ASB.J020 0101X0	01/31/2001	45.75	7.66	53.41	53.41
HOLMAN, ODELL/BETTY V. A.P. GREEN	ASB.G252 0101X0	01/31/2001	69.48	151.30	220.78	220.78
HOORYAR, DAVID V. A.P. GREEN	ASB.F371 0101X0	01/31/2001	-5.62	.93	-6.55	-6.55
HOPKINS, PAUL V. ATLAS (WD:ROBERT)	ASB.H181 0101X0	01/31/2001	38.47	6.35	44.82	44.82
HOUX, ALICE V. R-M/AMERROCKAN (WD:MERLE)	ASB.H274 0101X0	01/31/2001	9.09	1.50	10.59	10.59
HOWARD, BETTY V. AP GREEN (WD:JOHN)	ASB.H162 0101X0	01/31/2001	4.96	1.04	6.00	6.00
HOWARD, NORRIS V. ANCHOR PACKING	ASB.G310 0101X0	01/31/2001	3.06	.50	3.56	3.56
HUBBARD, SANDRA V. ACES (WD:JAMES)	ASB.H305 0101X0	01/31/2001	20.76	3.45	24.21	24.21
HULSEY, VALETA V. A.P. GREEN (WD:ROBERT)	ASB.G438 0101X0	01/31/2001	24.36	5.87	30.23	30.23
HUMBERT-RICO, LINDA V. ACES (WD:USC H532)	ASB.H239 0101X0	01/31/2001	7.23	1.25	8.48	8.48
HUNTER, DAVID V. ATLAS TURNER	ASB.H792 0101X0	01/31/2001	.00	-2.08	-0.01	-0.01
HUSTON, IRENE V. RAY-MAN (WD: DONALD)	ASB.G745 0101X0	01/31/2001	2.08	.34	2.42	2.42
HUTCHINSON, WENTON/MARIE V. ACES	ASB.G500 0101X0	01/31/2001	52.50	63.44	1.15.94	1.15.94
JACKSON, DONALD T. V. ANCHOR PACKING	ASB.G429 0101X0	01/31/2001	78.85	-114.69	-193.54	-193.54
JACKSON, DUKE V. ACES	ASB.G725 0101X0	01/31/2001	5.40	.89	6.29	6.29
JACKSON, EUGENE V. RAYBESTOS-MANHATTAN	ASB.H358 0101X0	01/31/2001	8.99	4.51	13.50	13.50
JACKSON, RAY V. A.P. GREEN	ASB.J364 0101X0	01/31/2001	15	.02	1.17	1.17
JACOBS, DAVID V. ACADS, INC.	ASB.H378 0101X0	01/31/2001	17.05	2.81	19.86	19.86
JAGODA, JOHN P. V. RAYBESTOS MANHATTAN	ASB.H352 0101X0	01/31/2001	14.97	2.97	17.94	17.94
JAMISON, HARRY V. ATLAS TURNER INC.	ASB.G799 0101X0	01/31/2001	13.20	2.19	15.39	15.39
JAMES, EMMA LOU V. RAY-MAN (WD:ROBERT)	ASB.H440 0101X0	01/31/2001	.74	.12	.86	.86
JAMES, ROBERT/CONNIE V. RAY-MAN	ASB.J375 0101X0	01/31/2001	10.48	1.94	12.42	12.42
JAMES, THOMAS DEAN/JEAN ANN V. RM	ASB.G268 0101X0	01/31/2001	3.80	10.26	14.05	14.05
JAYTER, LARRY V. ACADS INC.	ASB.H370 0101X0	01/31/2001	5.60	2.53	8.13	8.13
JEFFEY, ROBERTA V. OCP (WD:FRANK)	ASB.D400 0101X0	01/31/2001	43.13	159.40	202.53	202.53
JENNINGS, SONNY V. ACADS, INC.	ASB.H337 0101X0	01/31/2001	1.06	.17	1.23	1.23
JESTES, JAMES/MARJORIE V. A.P. GREEN	ASB.G141 0101X0	01/31/2001	72.00	46.80	118.80	118.80
JOHNSON, ANNIE V. ACES (WD: HOWARD)	ASB.G624 0101X0	01/31/2001	14.26	8.81	23.07	23.07
JOHNSON, CATHERINE V. ACES (WD: PAYTON)	ASB.F923 0101X0	01/31/2001	-4.42	-0.07	-4.49	-4.49
JOHNSON, JAMES JR. V. RAYBESTOS-MAN	ASB.G763 0101X0	01/31/2001	20.63	3.40	24.03	24.03
JOHNSON, JEANNE (WD:ARTHUR) V. ANC PACK	ASB.G445 0101X0	01/31/2001	27.63	29.69	57.32	57.32
JOHNSON, JEANNE V. ACADS, INC.	ASB.G772 0101X0	01/31/2001	-8.12	-3.10	-11.22	-11.22

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MATTER TITLE	ASB#	INVOICE PRODUCED	Fee AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
JOHNSON, NORMA V. A.P. GREEN (MD:AUSTIN)	ASB.J379 0101X0	01/31/2001	26. 95	4.45	31.40	31.40
JOHNSON, WILLIAM/ANNIE V. A.P. GREEN	ASB.G255 0101X0	01/31/2001	1.21	.20	1.41	1.41
JOHNSTON, GEORGE/DORIAN I. V. A.P. GREEN	ASB.G804 0101X0	01/31/2001	48.86	208.94	257.80	257.80
JONES, DONALD/ADELHEID V. A.P. GREEN	ASB.G175 0101X0	01/31/2001	15.95	2.63	18.58	18.58
JONES, LEE VERNON/JENNIE R. V.A.P. GREEN	ASB.G176 0101X0	01/31/2001	56.56	-14.94	41.62	41.62
JONES, LONNIE V. AC&S	ASB.J382 0101X0	01/31/2001	4.48	-.74	5.22	5.22
JONES, MABRY V. ACANDS INC.	ASB.H359 0101X0	01/31/2001	-.82	-.14	-.96	-.96
JORDAN, ROBERT/SANDRA V. A.P. GREEN	ASB.G325 0101X0	01/31/2001	12.63	2.36	14.99	14.99
JUDD, WILLIAM V. ATLAS TURNER (DEC:HARRY)	ASB.J358 0101X0	01/31/2001	14.09	2.39	16.48	16.48
KANANIAN, ANN V. ATLAS TURNER (DEC:HARRY)	ASB.G813 0101X0	01/31/2001	74.54	12.61	87.15	87.15
KARAL, JACK V. ACANDS INC.	ASB.H347 0101X0	01/31/2001	.94	-.16	1.10	1.10
KEARNEY, JAMES V. ANCHOR PACKING	ASB.F440 0101X0	01/31/2001	3.03	.81	3.84	3.84
KEFFER, ERNEST V. AC&S	ASB.G479 0101X0	01/31/2001	1.21	.20	1.41	1.41
KEFFER, RICHARD/VELMA V. RAY-MAN	ASB.H357 0101X0	01/31/2001	.75	.13	.88	.88
KEFFER, RICHARD/VELMA V. RAY-MAN	ASB.G194 0101X0	01/31/2001	2.59	.44	3.03	3.03
KELLY, DWYNE/BLANCHE V. A.P. GREEN	ASB.H385 0101X0	01/31/2001	40.69	6.76	47.45	47.45
KELLY, ADOLPH V. ACANDS, INC.	ASB.G478 0101X0	01/31/2001	22.34	7.72	30.06	30.06
KELLY, PATRICK V. A.P. GREEN	ASB.G478 0101X0	01/31/2001	13.40	2.21	15.61	15.61
KENNEDY, CORINNE V. RAYMAN (MD:HUBERT, JR)	ASB.J251 0101X0	01/31/2001	5.36	1.14	6.50	6.50
KENT, NICOLE V. APG (MD: SANDRA YOUNG)	ASB.G102 0101X0	01/31/2001	2.49	.47	2.96	2.96
KESSLER, KAROLINE V. AC&S (MD: JOACHIM)	ASB.G638 0101X0	01/31/2001	.70	.11	.81	.81
KHOLODENKO, BORIS V. ACANDS, INC.	ASB.H354 0101X0	01/31/2001	1.92	.32	2.24	2.24
KILCREASE, EVELYN V. ANC P (SUC:HURSHILL)	ASB.F437 0101X0	01/31/2001	.87	.15	1.02	1.02
KINSELL, EILEEN V. AC&S (JAMES DELAND)	ASB.G998 0101X0	01/31/2001	26.87	307.32	334.19	334.19
KIRCHNER, ROBERT V. ACANDS INC.	ASB.H449 0101X0	01/31/2001	.89	.15	1.04	1.04
KIRKENDALL, FRED/CLAIRE V. AP GREEN	ASB.G230 0101X0	01/31/2001	88.87	41.92	130.79	130.79
KIRKLAND, KATHY V. A.H.VOSS (SUC:GEORGE)	ASB.F958 0101X0	01/31/2001	21.13	7.70	28.83	28.83
KIZER, DAN JOSEPH V. RAY-MAN (MD:DALLAS)	ASB.H344 0101X0	01/31/2001	33.55	66.92	100.47	100.47
KLASSEN, RICHARD/AGNES V. ABEK CORP.	ASB.G771 0101X0	01/31/2001	1.92	.32	2.24	2.24
KOZLOW, BETTY V. ANCHOR PACK (MD: RICHARD)	ASB.G769 0101X0	01/31/2001	17.29	2.92	20.21	20.21
KUGELMAN KROPP, CLAIRE V. AN PCK (MD: KENASB.H340 0101X0	01/31/2001	29.91	5.65	35.56	35.56	
KRAMER, CHERI V. ANC (SUC:D. MACKINDER)	ASB.G424 0101X0	01/31/2001	1.21	.20	1.41	1.41
KRAMER, LINZIE V. ACANDS, INC.	ASB.G747 0101X0	01/31/2001	2.72	2.20	4.92	4.92
KRINGLE, BARBARA V. R-M (MD:WILLIAM BARKASE.G331 0101X0	01/31/2001	26.30	43.67	69.97	69.97	
KROLL, CHARLES/LANA V. RAY-MAN	ASB.H134 0101X0	01/31/2001	6.31	1.04	7.35	7.35
KUGELMAN KROPP, CLAIRE V. AN PCK (MD: KENASB.H340 0101X0	01/31/2001	6.31	.58	1.03	1.03	
KUYKENDALL, KENNETH V. ANCHOR PACKING	ASB.G303 0101X0	01/31/2001	3.45	.77	4.01	4.01
KWELBERG, DAN/ELIZABETH V. A.P. GREEN	ASB.G794 0101X0	01/31/2001	3.24	.53	61.26	61.26
LA RIVIÈRE, PAUL V. A.P. GREEN	ASB.G326 0101X0	01/31/2001	53.01	8.25	61.26	61.26
LABRECQUE, WILLIAM/IRBE V. ACANDS	ASB.H452 0101X0	01/31/2001	.54	.09	.63	.63
LACEY, JAMES/LUCY V. RAYBESTOS/MANHATTAN	ASB.H331 0101X0	01/31/2001	205.30	80.02	285.32	285.32
LADRA, LAWRENCE/LIBERTY V. AP GRN	ASB.G393 0101X0	01/31/2001	.63	.10	.73	.73
LARSEN, CARL JOHN V. A.P. GREEN	ASB.H395 0101X0	01/31/2001	30.82	149.78	180.60	180.60
LARSEN, EDWIN V. A.P. GREEN	ASB.J373 0101X0	01/31/2001	81.75	14.69	96.44	96.44
LALLEMENT, ALBERT/ BETTY V. OCP	ASB.H916 0101X0	01/31/2001	22.50	5.25	27.75	27.75
LAURITSEN, STEPHANIE V. R-M (MD:DALE)	ASB.C713 0101X0	01/31/2001	1,471.68	2,044.92	2,044.92	2,044.92
LAWCASTER, JOHN V. AC&S	ASB.H355 0101X0	01/31/2001	3.26	.54	3.80	3.80
LANGLEY, GORDON V. A.P. GREEN	ASB.J386 0101X0	01/31/2001	2.42	.40	2.82	2.82
LARSEN, CARL JOHN V. A.P. GREEN	ASB.H395 0101X0	01/31/2001	22.86	5.44	28.30	28.30
LAURSEN, EDWIN V. A.P. GREEN	ASB.G231 0101X0	01/31/2001	.03	.30	.30	.30
LAURENDALE, VERNON V. A.P. GREEN	ASB.J374 0101X0	01/31/2001	22.50	2.27	27.75	27.75
LEE, ELWANDA V. ASB DEFS (SUC: PAUL)	ASB.H369 0101X0	01/31/2001	59.23	2.72	61.95	61.95
LEE, ROY DUANE V. A.P. GREEN	ASB.J391 0101X0	01/31/2001	362.30	812.76	1,175.06	1,175.06
LEGEND, WILLIS V. A.P. GREEN	ASB.G501 0101X0	01/31/2001	4.25	.71	4.96	4.96
LEGEND, ROBERT/GEORGIA V. AC&S	ASB.H356 0101X0	01/31/2001	7.81	49.33	49.33	49.33
LEWIS, CARLAS V. ACANDS, INC		01/31/2001	2.16	.35	2.51	2.51

MATTER TITLE	ASB#	INVOICE PRODUCED	Fee Amount	Cost Amount	Invoice Total	Balance Due
LEWIS, STEPHEN V. OCP (WD: EVE)	ASB.F176	0101X0	01/31/2001	20.00	3.30	23.30
LIEGL, ARTHUR V. A.P. GREEN	ASB.G234	0101X0	01/31/2001	9.60	4.40	14.00
LIMU, TAUOLI V. ACANDS, INC.	ASB.H45	0101X0	01/31/2001	4.24	.69	4.93
LOCKER, WILLIAM/EDITH V. A. P. GREEN	ASB.G318	0101X0	01/31/2001	5.66	.93	6.59
LOCKETT, CHARLES V. RAYBESTOS-MANHATTAN	ASB.G785	0101X0	01/31/2001	12.39	2.05	14.44
LOCKETT, VERNON V. ACANDS, INC.	ASB.G729	0101X0	01/31/2001	1.85	.31	2.16
LOGUR, JOHN/SANDY V. R-M	ASB.G477	0101X0	01/31/2001	9.59	2.44	12.03
LOUKBOS, FLORENCE V. AC&S (DEC:J. CHRONIS) ASB.G545	0101X0	01/31/2001	2.23	-12.48	-10.25	-10.25
LOW, CONNETTE V. R-M (WD:ANTHONY)	ASB.J372	0101X0	01/31/2001	2.13	.97	3.10
LOWE, GEORGE V. ACANDS INC.	ASB.H367	0101X0	01/31/2001	8.50	1.55	10.05
LUCIDO, PETER/VICTORIA V. A.P. GREEN	ASB.G319	0101X0	01/31/2001	3.35	23.37	23.72
LUKSY, FRANCIS V. R-M/AMER PRES LINES	ASB.P949	0101X0	01/31/2001	1.73	-.09	1.64
LUOMALA, LEONARD/SAINI V. A.P. GREEN	ASB.G242	0101X0	01/31/2001	.75	-.52	.23
LYLES, SHARON V. AP GREEN (WD: DARDEN)	ASB.J259	0101X0	01/31/2001	22.53	5.56	28.09
LYONS, LUCIUS CARROL V. RAYBESTOS-MAN	ASB.G784	0101X0	01/31/2001	4.70	.79	5.49
MACHADO, GEORGE/SHARON V. A.P. GREEN	ASB.G394	0101X0	01/31/2001	6.42	1.23	7.65
MACHUE, WALLACE/ORETHA V. AP GREEN	ASB.J267	0101X0	01/31/2001	.05	.01	.06
MACKING, SILAS/JR. V. A. P. GREEN	ASB.G181	0101X0	01/31/2001	1.54	-.25	1.79
MAHER, RUBY V. AP GREEN (WD: WILLIAM T.) ASB.J363	0101X0	01/31/2001	-.83	1.95	1.12	1.12
MAJOR, CAROLE V. APG (WD: GABOR)	ASB.G054	0101X0	01/31/2001	2.77	2.77	19.52
MAJOR, TAJIE V. RM (WD: WILLIAM)	ASB.G428	0101X0	01/31/2001	-.83	1.10	1.10
MAX, LUSIA V. AC&S (SUC: BENJAMIN)	ASB.G468	0101X0	01/31/2001	-.05	-.10	-.10
MAKHOBEY, BARBARA V. R-M (WD: WALTER)	ASB.G818	0101X0	01/31/2001	3.47	.60	4.07
MALONE, CHARLES V. ATLAS (WD:CHARLES SR) ASB.G766	0101X0	01/31/2001	14.63	2.41	17.04	17.04
MANGRUM, MOSKETA V. ASB DEF (WD:RUDOLPH)	ASB.H346	0101X0	01/31/2001	-.59	1.12	1.77
MANISCALICO, LUCIANO V. RM/APL	ASB.H374	0101X0	01/31/2001	16.75	2.29	15.95
MANN, DAVID/SARAH V. A P GREEN	ASB.J266	0101X0	01/31/2001	13.66	-.02	15.66
MANNERING, RUFHANE/JOHN V. ANCHOR PACKGASB	ASB.G290	0101X0	01/31/2001	1.14	-.05	1.15
MANNILLI, MONTE V. ANCHOR PACKING	ASB.P048	0101X0	01/31/2001	132.75	65.94	198.69
MARCELLINE, REBECCA V. APG (DONALD WEBB)	ASB.P382	0101X0	01/31/2001	8.50	1.40	9.90
MARCHELLA, JOSEPH V. ANCHOR PACKING	ASB.J305	0101X0	01/31/2001	5.33	-.88	6.21
MARTIN, DENNIS/DIANE V. ACANDS INC.	ASB.H340	0101X0	01/31/2001	5.00	.83	5.83
MARTIN, DONALD V. ACANDS INC.	ASB.H443	0101X0	01/31/2001	11.65	.36	11.78
MARTIN, FRANK SR. V. RAYBESTOS-MANHATTAN ASB.P913	0101X0	01/31/2001	2.11	2.11	13.76	13.76
MARTIN, JOHN V. RAY-MAN (WD: GEORGE)	ASB.J264	0101X0	01/31/2001	-.01	-.01	-.08
MATHIS, JOHN V. ACANDS, INC.	ASB.H376	0101X0	01/31/2001	46.06	25.08	71.14
MATSON, GEORGE B./ARLENE M. V. AP GREEN	ASB.G163	0101X0	01/31/2001	13.31	13.31	15.51
MATTISON, VARIAN V. ANCHOR PACKING	ASB.H341	0101X0	01/31/2001	80.84	82.48	163.32
MAY, LEE R. V. APGR (WD:FRANK PICHOTTO) ASB.G503	0101X0	01/31/2001	1.05	1.17	1.22	1.22
MAYES, BARBARA V. AC&S (SUC: HOWARD)	ASB.G518	0101X0	01/31/2001	8.00	1.97	9.97
MAYS, FRANK V. ANCHOR PACKING	ASB.G301	0101X0	01/31/2001	63.11	-77.59	-140.70
MAYS, LARRY L. V. ACANDS, INC.	ASB.H338	0101X0	01/31/2001	-.65	-.10	-.75
Mazzola, Michael V. ACANDS INC.	ASB.H344	0101X0	01/31/2001	1.46	.24	1.70
MCAMIS, MARIE V. AC&S (WD:SABATO SPARACO) ASB.H174	0101X0	01/31/2001	.76	-.25	-.30	
MCDADE, DAVID/DOROTHY V. AP GREEN	ASB.G764	0101X0	01/31/2001	5.12	-.05	5.96
MCCRARY, BILLY JOE V. ANCHOR PACKING	ASB.G134	0101X0	01/31/2001	.58	-.09	.67
MCCLOUD, MARTIN V. R-M (WD: PRID)	ASB.H214	0101X0	01/31/2001	8.20	2.28	10.48
MCCLURE, JOHNNY V. ANCHOR PACKING	ASB.P579	0101X0	01/31/2001	16.00	2.64	18.64
MCCLURE, RICHARD V. ANCHOR PACKING	ASB.G447	0101X0	01/31/2001	1.46	1.70	1.70
MCCOLLUM, THOMAS V. ACANDS INC.	ASB.H355	0101X0	01/31/2001	.76	-.05	-.30
MCCORMICK, THOMAS/LAVONE V. RM(USB H512)	ASB.P717	0101X0	01/31/2001	-.25	-32.88	-32.88
MCDANIEL, GARY V. AC&S	ASB.G486	0101X0	01/31/2001	1.70	-.08	1.70
MCDILL, PATRICIA V. R-M (WD:LAW/USB H522)	ASB.H351	0101X0	01/31/2001	35.25	2.53	35.25
			01/31/2001	17.30	52.55	52.55
			01/31/2001	6.90	8.27	8.27

PAGE 4 OF 10 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. - Conn IN ALL JURISDICTIONS
05/17/2005 GORDX0

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
MCDONALD, ARNOLD V. ANCHOR PACKING	ASB.G386	0.01X0	01/31/2001	-13.53	-37.33	-50.86
MCEBIN, JAMES V. ACANDS, INC.	ASB.G384	0.01X0	01/31/2001	23.39	27.31	27.31
MCGEE, FRANCIS SAMUEL V. A.P. GREEN	ASB.J294	0.01X0	01/31/2001	3.92	8.24	8.24
MCGIR, ROBERT V. RAY-MAN (WD:THRODEK)	ASB.H454	0.01X0	01/31/2001	7.07	1.17	69.90
MCGLUDE, HENRY/ALICE V. ACANDS	ASB.H353	0.01X0	01/31/2001	25.08	44.82	3.87
MCGONNELL, JANE V. ANC PKG (WD: JAMES)	ASB.G056	0.01X0	01/31/2001	3.32	.55	9.16
MCGREW, FRED R. V. RAYBOSTOS/MANHATTAN	ASB.P917	0.01X0	01/31/2001	2.74	6.42	1.13
MCLERN, NEIL V. RAYBOSTOS/MANHATTAN	ASB.G247	0.01X0	01/31/2001	.36	1.13	56.79
MCMANION, MILDRED V. RAY-MAN (WD:ANTHONY)	ASB.J230	0.01X0	01/31/2001	73.70	-16.91	9.72
MCQUILLIN, RUTH B. V. AP GREEN (WD:JAMES)	ASB.G777	0.01X0	01/31/2001	8.34	1.38	23.39
MEDRIOS, RICARDO/CAROL J. V. AP GREEN	ASB.G184	0.01X0	01/31/2001	19.95	3.44	7.77
MEDRIOS, WILLIAM/BETTY V. RAYBOSTOS/MANH	ASB.G288	0.01X0	01/31/2001	6.50	2.48	51.07
MESCHNERHOLDER, WALTER V. A.P. GREEN	ASB.G182	0.01X0	01/31/2001	48.59	1.27	1.93
MELLIN, KARL V. ACES (WD:RICHARD)	ASB.G743	0.01X0	01/31/2001	1.66	-.44	-2.11
MELVILLE, TOWNSEND/RUTH V. AP GREEN	ASB.G195	0.01X0	01/31/2001	2.00	-.27	2.33
MENDENHALL, GLADYS V. CYPRUS AMX (RUSSELL)	ASB.J272	0.01X0	01/31/2001	67.75	11.93	7.96
MESKUSKAS, DAN V. ANC PKG (DRC:CHARLES)	ASB.F581	0.01X0	01/31/2001	5.91	1.01	6.92
MESQUITA, RICHARD V. ACANDS, INC.	ASB.H456	0.01X0	01/31/2001	.25	-.05	.30
MEYER, BARBARA V. ACES (SUC: P. MCNALLY)	ASB.H375	0.01X0	01/31/2001	3.98	.66	4.64
MEZGER, JOHN V. ACES	ASB.J291	0.01X0	01/31/2001	17.50	2.89	20.39
MICHLISON, JOHNNY/BRENDA V. A.P. GREEN	ASB.G796	0.01X0	01/31/2001	7.76	1.39	9.15
MICKY, MARCELLA V. R-M (WD:ALLAN MOSLEY)	ASB.G792	0.01X0	01/31/2001	1.79	.28	2.07
MIKICH, STEPHEN J. V. A.P. GREEN	ASB.G775	0.01X0	01/31/2001	.86	5.18	6.04
MILBY, GARY V. ACANDS INC.	ASB.H362	0.01X0	01/31/2001	-1.17	-.19	-1.36
MILLAY, RICHARD V. ACES (SUC: P. MCNALLY)	ASB.H917	0.01X0	01/31/2001	5.26	.66	6.13
MILLER, ALLEN V. ACES	ASB.J270	0.01X0	01/31/2001	5.00	-.02	.02
MILLER, BYRON/B OF A V. ANC (E. MILLER)	ASB.G577	0.01X0	01/31/2001	5.29	17.50	14.59
MILSSAP, SHERMAN V. ATLAS TURNER	ASB.H389	0.01X0	01/31/2001	21.04	14.54	148.54
MIMS, JACQUELINE V. ANC PKG (SUC:WALTER)	ASB.G257	0.01X0	01/31/2001	5.05	29.51	29.51
MISKO, DENNIS V. ACES (WD:CHRIS MISKO)	ASB.H435	0.01X0	01/31/2001	3.48	2.03	5.51
MONTZ, DANIEL V. A.H. VOSS COMPANY	ASB.G816	0.01X0	01/31/2001	7.77	3.15	10.92
MONTRO, MARCELINA V. R-M (WD:RAUL)	ASB.G779	0.01X0	01/31/2001	5.21	1.53	3.74
MONTIEL, BETTY V. A.P. GREEN (WD:DONALD)	ASB.J286	0.01X0	01/31/2001	2.27	1.57	3.84
MONZO, RONALD/KUNIGUNDA V. A.P. GREEN	ASB.G321	0.01X0	01/31/2001	1.15	1.03	1.03
MOON, JAMES V. COMB. ENG (WD:C.MCDONALD)	ASB.J252	0.01X0	01/31/2001	11.18	3.45	14.63
MOONEY, JESSE V. ANCHOR PACKING	ASB.F522	0.01X0	01/31/2001	2.50	-.41	2.91
MOORE, A.C. V. AC & S INC.	ASB.J277	0.01X0	01/31/2001	-.05	-.01	-.06
MOORE, ERNIE L. V. OC (WD:JAMES (USE H540))	ASB.H464	0.01X0	01/31/2001	.90	1.05	1.05
MOORE, JAMES/LUCILLE V. A.P. GREEN	ASB.H394	0.01X0	01/31/2001	34.93	5.76	40.69
MOORE, JOE V. ACANDS INC.	ASB.H434	0.01X0	01/31/2001	1.03	.17	1.20
MORA, ANTHONY V. RAY-MAN (WD: SALVADOR)	ASB.G736	0.01X0	01/31/2001	15.00	2.48	17.48
MORAN, WARREN/ZUANDA V. A.P. GREEN	ASB.G406	0.01X0	01/31/2001	1.09	.19	1.28
MORGAN, ZUANDA V. A.P. GREEN (WD:WARREN)	ASB.G622	0.01X0	01/31/2001	40.10	47.11	87.21
MORRIS, ERNEST W. V. RAY-M (WD: FLORENCE)	ASB.Y433	0.01X0	01/31/2001	3.00	.50	3.50
MORRIS, LYNDIA V. APGR IN (WD:FRANK JOHNSON)	ASB.G798	0.01X0	01/31/2001	42.08	483.40	525.48
MORRIS, WILLIAM T-/GEORGIA V. AP GREEN	ASB.G174	0.01X0	01/31/2001	39.44	215.72	255.16
MULLER, JAKOB/KATHIE V. A.P. GREEN	ASB.G232	0.01X0	01/31/2001	10.10	.62	.72
MUNDT, EILBEN V. A.P. GREEN (WD: DONALD)	ASB.G527	0.01X0	01/31/2001	29.83	20.77	50.60
MUNOZ, VICTEN V. ACANDS, INC.	ASB.H332	0.01X0	01/31/2001	9.33	1.08	1.08
MURPHY, DENNIS/CHRISTINA V. A.P. GREEN	ASB.H343	0.01X0	01/31/2001	.44	.07	.51
MURPHY, TIMOTHY V. AP GREEN	ASB.J268	0.01X0	01/31/2001	.19	.03	.22
MURRAY, EVERETT/ONETA V. A.P. GREEN	ASB.G634	0.01X0	01/31/2001	60.50	239.47	1.92
MURRAY, GARY V. ACANDS INC.	ASB.H333	0.01X0	01/31/2001	1.65	1.97	1.92

MATTER TITLE	ASH#	INVOICE PRODUCED	FEW AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
WASH, JERRY V. ACADS, INC.	ASB.H334 0101X0	01/31/2001	.60	.10	.70	.70
NEAL, JAMES V. ANCHOR PACKING	ASB.G133 0101X0	01/31/2001	5.00	.83	5.83	5.83
NELSON, DONALD/AVIS V. RAYBESTOS-MANHATTAN	ASB.G817 0101X0	01/31/2001	16.74	2.82	19.56	19.56
NELSON, FLOYD/DORIS V. R-M	ASB.G791 0101X0	01/31/2001	1.55	.26	1.82	1.82
NELSON, KEVIN/DEBRA V. ATLAS TURNER	ASB.H451 0101X0	01/31/2001	3.27	.74	4.01	4.01
NELSON, LEAH V. ACADS INC.	ASB.H459 0101X0	01/31/2001	47.96	15.67	63.63	63.63
NICHOLS, ARLINE V. A.P. GREEN	ASB.H364 0101X0	01/31/2001	6.67	120.40	127.07	127.07
NICHOLS, DAVID V. A.P. GREEN	ASB.G557 0101X0	01/31/2001	9.68	9.61	106.09	106.09
NORGORD, BETTY V. A.P. GREEN	ASB.J351 0101X0	01/31/2001	8.15	4.94	57.56	57.56
NORING, CLARENCE V. ACGS	ASB.J255 0101X0	01/31/2001	28.64	4.72	33.36	33.36
NORMAN, JACK JR. V. ACADS	ASB.J304 0101X0	01/31/2001	5.00	.83	5.83	5.83
NORTHERN, LEONA V. AP GREEN (MD: HAROLD)	ASB.J273 0101X0	01/31/2001	23.15	3.82	26.97	26.97
NULTY, MICHAEL V. ATLAS TURNER (MD: JAMES)	ASB.H328 0101X0	01/31/2001	4.48	.74	5.22	5.22
O'BALIE, JOSEPH V. ACADS INC.	ASB.G461 0101X0	01/31/2001	2.28	.77	3.05	3.05
O'NEAL, SAMMY/CAROLYN V. ABEX	ASB.F494 0101X0	01/31/2001	8.65	47.69	56.34	56.34
O'REAR, J.D./BILLIE RUTH V. A.P. GREEN	ASB.G189 0101X0	01/31/2001	119.33	23.78	143.11	143.11
ODIE, DWIGHT/PEARL V. A.P. GREEN	ASB.J298 0101X0	01/31/2001	21.46	4.39	25.85	25.85
ODGEN, RAYBURN V. RAYBESTOS-MANHATTAN	ASB.H476 0101X0	01/31/2001	7.00	27.37	34.37	34.37
OLDEN, HERSHEL V. ACADS INC.	ASB.H342 0101X0	01/31/2001	.38	.07	.45	.45
OLEJNICZAK, ALMA V. ACADS (MD: HENRY)	ASB.H335 0101X0	01/31/2001	41.66	6.87	48.53	48.53
OLIVER, LEE EDWARD/CORA V. ATLAS TURNER	ASB.J275 0101X0	01/31/2001	3.50	.58	4.08	4.08
OLSON, ALBON/MARGARET V. AP GREEN	ASB.J293 0101X0	01/31/2001	3.33	.55	3.88	3.88
ORR, JAMES V. ACADS INC.	ASB.H453 0101X0	01/31/2001	8.99	3.40	12.39	12.39
ORR, MARLENE V. ATLAS (MD: FRANKLIN)	ASB.H393 0101X0	01/31/2001	49.94	8.28	58.22	58.22
OUTLAW, GAIL V. ANC PKG (MD: CECIL)	ASB.H339 0101X0	01/31/2001	.87	1.02	1.02	1.02
OVERLY, ROBERT/LOUISE V. RM	ASB.K397 0101X0	01/31/2001	-3.39	-1.30	-4.69	-4.69
OVERTON, THOMAS/LORRAINE V. A.P. GREEN	ASB.G723 0101X0	01/31/2001	43.34	57.87	101.21	101.21
OWEN, EVELYN V. ACADS	ASB.G789 0101X0	01/31/2001	-2.8	-.05	-.33	-.33
OWENS, EMMETT V. ANCHOR PACKING	ASB.G456 0101X0	01/31/2001	-5.35	-42.64	-47.99	-47.99
OXFORD, RICHARD V. ANC PKG (MD: LENA)	ASB.H366 0101X0	01/31/2001	22.21	4.15	26.36	26.36
PARKER, ANGEL V. A.P. GREEN	ASB.H751 0101X0	01/31/2001	221.85	17.34	399.19	399.19
PAGE, DONALD W. V. ANC PKG (MD: DON R)	ASB.G271 0101X0	01/31/2001	104.71	17.47	122.18	122.18
PALZ, JOSEPHINE V. ACGS (MD: DANIEL)	ASB.H190 0101X0	01/31/2001	38.45	64.56	103.01	103.01
PANOSH, JAMES V. ATLAS TURNER	ASB.J003 0101X0	01/31/2001	20.26	3.35	23.61	23.61
PARKER, RICHARD V. ANC PKG (MD: LEN)	ASB.G530 0101X0	01/31/2001	16.62	10.93	27.55	27.55
PARKER, WILSON V. ACGS	ASB.H726 0101X0	01/31/2001	7.52	53.09	53.09	53.09
PATTERSON, CHARLES/SANDRA V. A (USE H559)	ASB.G261 0101X0	01/31/2001	45.57	-.02	-.16	-.16
PATTERSON, SANDRA V. R-M (MD: CHARLES)	ASB.H716 0101X0	01/31/2001	-1.14	3.49	1.02	4.51
PAUL, ALBERT/LUCILLE V. A.P. GREEN	ASB.G855 0101X0	01/31/2001	35.27	191.99	227.26	227.26
PAUL, CHARLES V. ACGS (MD: JAMES P. HUNTER)	ASB.G457 0101X0	01/31/2001	.77	.13	.90	.90
PAUL, CHARLES V. ACGS (MD: JAMES P. HUNTER)	ASB.J279 0101X0	01/31/2001	34.87	5.81	40.68	40.68
PAUL, JOHN V. ATLAS TURNER	ASB.G246 0101X0	01/31/2001	82.90	22.45	105.35	105.35
PEARSON, EUGENE/SHIRLEY V. A.P. GREEN	ASB.Q260 0101X0	01/31/2001	38.36	6.49	44.85	44.85
PETERSEN, BART V. ACGS	ASB.N191 0101X0	01/31/2001	65.92	11.01	76.93	76.93
PETERSON, BETTY V. ACGS	ASB.G272 0101X0	01/31/2001	4.62	.76	5.38	5.38
PETERSON, ROBERT/DOROTHY V. OCP	ASB.G909 0101X0	01/31/2001	-.62	-.10	-.72	-.72
PERRY, CECIL V. ACGS	ASB.J281 0101X0	01/31/2001	1.56	1.26	1.82	1.82
PERRY, STEVE FLOYD V. RAYBESTOS-MANHATTAN	ASB.H721 0101X0	01/31/2001	11.37	1.88	13.25	13.25
PETERSEN, BART V. ACGS	ASB.G480 0101X0	01/31/2001	2.13	1.47	3.60	3.60
PETERSON, BETTY V. ACGS	ASB.G967 0101X0	01/31/2001	18.53	3.93	54.46	54.46
PETERSON, GLORIA V. ANC PKG (MD: JOHN)	ASB.G273 0101X0	01/31/2001	1.53	3.86	5.39	5.39
PETTIS, ROBERT V. ACGS	ASB.H793 0101X0	01/31/2001	.09	-.01	.10	.10
PHILLIPS, DOYLE V. R-M	ASB.G849 0101X0	01/31/2001	3.91	146.25	150.16	150.16

MATTER TITLE	ASE#	INVOICE PRODUCED	PRE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
PHILLIPS, HAROLD JR. V. AC&S INC.	ASB.H429 0101X0	.01/31/2001	8.80	1.49	10.29	10.29
PICKENS, SANDRA V. ANCHOR (WD: DAVID)	ASB.G498 0101X0	01/31/2001	.55	.09	.64	.64
PIERSON, ORANGE V. AC&S	ASB.H117 0101X0	01/31/2001	8.58	3.75	12.33	12.33
PIGOTT, LEO/NOLA V. A.P. GREEN	ASB.G191 0101X0	01/31/2001	29.56	12.59	42.15	42.15
PINKOSKY, JOSEPH V. AC&S	ASB.H720 0101X0	01/31/2001	7.79	38.69	46.48	46.48
PIRILLIS, CHRIS V. RAY-MAN	ASB.G417 0101X0	01/31/2001	.80	.15	.95	.95
PITT, DAVID/ELIZABETH B. V. A.P. GREEN	ASB.G186 0101X0	01/31/2001	-51.19	-10.43	-61.62	-61.62
PITTSON, NORMA V. ANC PKG (SUC: EDWARD)	ASB.G130 0101X0	01/31/2001	-40.13	-14.50	-51.62	-51.62
POLK, JAMES V. AC&S	ASB.H125 0101X0	01/31/2001	2.63	2.05	4.68	4.68
POLLINGTON, GRAHAM V. AC&S (WD:WILLIAM)	ASB.J008 0101X0	01/31/2001	61.91	16.06	77.97	77.97
POPE, SUSAN P. V. AP GRN (WD: RICHARD)	ASB.G506 0101X0	01/31/2001	27.38	5.35	32.73	32.73
POTTER, PAMA V. AC&S (WD: STANLEY)	ASB.G121 0101X0	01/31/2001	1.40	.24	1.64	1.64
PRICE, GEORGE/ISABELLE V.RAY-MAN	ASB.J269 0101X0	01/31/2001	2.71	.44	3.15	3.15
PRIOR, M. RENEE V. RAYBOSTOS-MANHATTAN	ASB.G193 0101X0	01/31/2001	96.49	22.31	118.80	118.80
PRUETT, THOMAS V. AC & S	ASB.H175 0101X0	01/31/2001	-48.76	-28.03	-76.79	-76.79
PRENDIVILLE, THOMAS V. ANCHOR PACKING	ASB.G449 0101X0	01/31/2001	2.81	.47	3.28	3.28
PRENTICE, ANTONIA V. R-M (WD: JOHN)	ASB.G860 0101X0	01/31/2001	-3.53	-1.84	-5.37	-5.37
PRESOTT, WILLIAM V. ANC PKG	ASB.G275 0101X0	01/31/2001	44.72	8.87	53.59	53.59
RAMS, WILLIAM V. AC&S	ASB.J303 0101X0	01/31/2001	53.34	19.27	72.61	72.61
RAMSBY, CARL V. ANCHOR PACKING	ASB.H713 0101X0	01/31/2001	36.70	6.05	42.75	42.75
RANIERI, LIDO/NELL V. A.P. GREEN	ASB.H425 0101X0	01/31/2001	-12.72	-1.30	-14.02	-14.02
QUIETT, DONALD V. A.P. GREEN	ASB.G396 0101X0	01/31/2001	2.04	.34	2.38	2.38
QUINN, PAMELA V. A.H. (WD:CHARLES DAVIS)	ASB.H709 0101X0	01/31/2001	14.42	2.38	16.80	16.80
QUINTA, DOROTHY V. ACNDS (WD:ADAM)	ASB.J033 0101X0	01/31/2001	7.50	1.24	8.74	8.74
RAY, WALTER/ALINE V. A.P. GREEN	ASB.G243 0101X0	01/31/2001	-.09	-.01	-.10	-.10
RAYBURN, SALLY V. R-M (WD: LEWIS, SR.)	ASB.G850 0101X0	01/31/2001	64.23	17.67	241.90	241.90
RAPP, ROBERT/ANNE V. A.P. GREEN	ASB.G399 0101X0	01/31/2001	1.16	.35	1.51	1.51
RAWLINGS, BETTY J.V. AP GRN (WD: LEWIS)	ASB.J029 0101X0	01/31/2001	-.01	-.01	-.01	-.01
REED, ELMEDA V. ANC PKG (SUC: WHISTON)	ASB.G425 0101X0	01/31/2001	23.51	157.02	180.53	180.53
REEF, THOMAS V. A.P. GREEN	ASB.J016 0101X0	01/31/2001	79.65	189.67	269.32	269.32
REIDY, STEPHEN/ADORA V. A.P. GREEN	ASB.J356 0101X0	01/31/2001	17.87	48.29	66.16	66.16
REILLY, NORMA V. ANCH PKNG (WD:CLAUDE)	ASB.Y471 0101X0	01/31/2001	-12.99	-3.77	-16.76	-16.76
REYES, NAZARIO V. ATLAS TURNER	ASB.H702 0101X0	01/31/2001	1.76	.30	2.06	2.06
RHYNES, JERRELL V. AC&S	ASB.G675 0101X0	01/31/2001	10.04	1.65	11.69	11.69
RICCI, MICHAEL V. ACNDS, INC.	ASB.G806 0101X0	01/31/2001	6.99	1.16	8.15	8.15
RIVERA, CESAR V. RAYBOSTOS-MANHATTAN	ASB.G419 0101X0	01/31/2001	2.33	2.33	3.07	3.07
ROARK, ANCIL V. ATLAS TURNER	ASB.H712 0101X0	01/31/2001	2.74	3.07	5.81	5.81
ROBERTSON, ANNETTE V. AC&S (WD: CHARLES)	ASB.J002 0101X0	01/31/2001	21.55	2.84	24.39	24.39
ROBERTSON, LINDIE V. R-M (WD: WILLIAM C.)	ASB.G862 0101X0	01/31/2001	2.50	4.04	6.74	6.74
ROBERTSON, RUTH V. AC&S (WD: FRED)	ASB.H740 0101X0	01/31/2001	8.43	2.70	9.54	9.54
ROBINSON, CARROLL V. R-M (WD: WANDA)	ASB.J021 0101X0	01/31/2001	30.10	1.35	31.45	31.45
ROBINSON, EMERSON V. A.P. GREEN	ASB.G419 0101X0	01/31/2001	1.00	.17	1.17	1.17
ROBISHAW, JACK V. AC&S (SUC: ALAN VASEN)	ASB.G666 0101X0	01/31/2001	-.04	-.01	-.05	-.05
ROBERTSON, RUTH V. AC&S (WD: FRED)	ASB.H081 0101X0	01/31/2001	1.00	.17	1.17	1.17
ROGERS, FLOYD ED/MARGARET V. RAY-MAN	ASB.G728 0101X0	01/31/2001	2.50	172.16	174.66	174.66
ROHRS, YVONNE V. AP GRN (WD:GENE)	ASB.G646 0101X0	01/31/2001	8.43	1.44	9.87	9.87
RONGSTAD, ALDEN/FRANCES V. ABEK CORP	ASB.J051 0101X0	01/31/2001	11.71	108.17	119.88	119.88
ROOKARD, JOHN V. AC&S	ASB.H115 0101X0	01/31/2001	8.50	1.40	9.90	9.90
ROSARIO/REYES, LOUIS V. AC&S	ASB.H115 0101X0	01/31/2001	10.50	1.73	12.23	12.23
			5.12	8.00	8.00	8.00

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ALL SERVICES RENDERED ON BEHALF OF
W.R. Grace & Co. -- Conn

05/17/2005
GORDX

MATTER TITLE ASB# INVOICE PRODUCED FEE AMOUNT COST AMOUNT INVOICE TOTAL BALANCE DUE

ROSS, WILSE P. V. A. P. GREEN	ASB.G154 0101X0	01/31/2001	113.33	31.81	145.14	145.14
ROTHBARD, SEYMOUR V. ATLAS TURNER	ASB.H126 0101X0	01/31/2001	4.00	4.00	4.66	4.66
ROUSH, HENRY/CAROL V. ACES	ASB.J036 0101X0	01/31/2001	17.80	2.97	20.77	20.77
ROYER, SHARON V. AP GRN (MD: KENNETH E.)	ASB.H086 0101X0	01/31/2001	5.40	9.90	6.30	6.30
ROZAR, CHARLES V. ANCHOR PACKING	ASB.G412 0101X0	01/31/2001	1.28	.22	1.50	1.50
ROZULL, FELICIANO V. ACES	ASB.H116 0101X0	01/31/2001	6.63	3.01	9.64	9.64
RUNNELS, VICKIE V. AP GREEN (MD: KERRY)	ASB.G656 0101X0	01/31/2001	5.26	.88	6.14	6.14
RUSSELL, DAVID W. V. OCF	ASB.G163 0101X0	01/31/2001	.94	.16	1.10	1.10
RUSTAN, JULIE V. R-M (MD:DEMAIN WINGET)	ASB.F673 0101X0	01/31/2001	48.59	8.20	56.79	56.79
RUTLEDGE, KENNETH V. A P GREEN	ASB.J261 0101X0	01/31/2001	15.25	2.52	17.77	17.77
SAHLBERG, ROBERT/CAROLYN V. RAY-MAN	ASB.G740 0101X0	01/31/2001	1.94	-.04	-.11	-.11
SALAZAR, JESSE/ ANN V. A.P. GREEN	ASB.G04 0101X0	01/31/2001	132.52	2.26	2.26	2.26
SALINAS, JOHN/ JOYCE V. AC & S	ASB.H04 0101X0	01/31/2001	5.33	1.95	154.47	154.47
SALUD, NELSON V. ACES	ASB.H697 0101X0	01/31/2001	16.82	2.78	19.60	19.60
SAMATUA, JOE P. / RUTH V. AP GREEN	ASB.H923 0101X0	01/31/2001	13.51	2.37	15.88	15.88
SAMATUA, JOE/MEKI V. ACADS	ASB.J023 0101X0	01/31/2001	4.88	.81	5.69	5.69
SAMPSON, JOE/PREDALE V. A.P. GREEN	ASB.G239 0101X0	01/31/2001	96.36	32.97	129.33	129.33
SANDERS, THOMAS V. ACES	ASB.H704 0101X0	01/31/2001	7.22	2.25	.25	.25
SANTOS, LOUIS V. A.P. GREEN	ASB.G03 0101X0	01/31/2001	5.33	1.95	193.55	193.55
SCHILZ, BARBARA V. AP GREEN (MD:MERWIN)	ASB.G516 0101X0	01/31/2001	7.09	2.78	19.60	19.60
SCHMIDT, LEONARD/FRANCES V. RAY-M	ASB.G663 0101X0	01/31/2001	7.7	2.37	15.88	15.88
SCOTT, MARTIN/MAE B. V. A.P. GREEN	ASB.G228 0101X0	01/31/2001	13.82	2.28	16.10	16.10
SEARS, JOE V. ANCHOR PACKING	ASB.G452 0101X0	01/31/2001	6.01	-.09	-.09	-.09
SEARS, BERTHA V. AP GREEN (MD:JAMES)	ASB.J017 0101X0	01/31/2001	1.90	1.03	2.52	2.52
SELLERS, ROBIN V. RM (MD: DON)	ASB.G427 0101X0	01/31/2001	7.09	1.74	8.83	8.83
SELLERS, ROBIN V. RM (MD: DON)	ASB.J014 0101X0	01/31/2001	6.30	-.10	-.74	-.74
SEWELL, LEROY V. RAYBESTOS-MANHATTAN	ASB.H100 0101X0	01/31/2001	2.29	-.13	-.90	-.90
SHAFER, DONALD C. V. R-M (MD: DONALD E.)	ASB.J030 0101X0	01/31/2001	6.2	1.3	16.10	16.10
SHANKLIN, ROGER V. ACES	ASB.J030 0101X0	01/31/2001	1.0	-.10	-.72	-.72
SHANNON, MICHAEL/CAY V. RAYBESTOS-MANHATTAN	ASB.F788 0101X0	01/31/2001	1.90	5.92	2.52	2.52
SHAW, DIANE V. ACES (MD: CHARLES)	ASB.H171 0101X0	01/31/2001	1.90	1.90	229.84	229.84
SIGLER, JOHN W. V. A. P. GREEN	ASB.G193 0101X0	01/31/2001	1.90	1.04	7.34	7.34
SILBER, WERNER/PEARL V. A.P. GREEN	ASB.G187 0101X0	01/31/2001	2.29	.05	.34	.34
SIMPSON, GRAYDON/SHIRLEY V. ABEX	ASB.G487 0101X0	01/31/2001	6.2	-.29	104.72	104.72
SIMS, C. J. V. A.H. VOSS COMPANY	ASB.J001 0101X0	01/31/2001	1.88	.31	2.19	2.19
SIMS, RICHARD V. ANCHOR PACKING	ASB.G532 0101X0	01/31/2001	2.67	4.56	32.23	32.23
SINGLTON, JOHN V. ATLAS TURNER	ASB.J012 0101X0	01/31/2001	16.08	3.68	19.76	19.76
SKILLMAN, BARBARA V. ACES	ASB.H699 0101X0	01/31/2001	2.26	-.38	369.99	369.99
SLADE, ROLPH V. RAYBESTOS-MANHATTAN	ASB.F971 0101X0	01/31/2001	4.65	.76	5.41	5.41
SLAVENSKY, FRANK/ALTHEA V. A.P. GREEN	ASB.G440 0101X0	01/31/2001	75.61	83.60	159.21	159.21
SMITH, ALEX R./GRACE V. A.P. GREEN	ASB.H119 0101X0	01/31/2001	7.00	1.16	8.16	8.16
SMITH, BURL G. V. ATLAS TURNER	ASB.G529 0101X0	01/31/2001	44.46	106.67	151.13	151.13
SMITH, CLARENCE W. V. ANCHOR PACKING	ASB.G451 0101X0	01/31/2001	2.66	.44	2.64	2.64
SMITH, DARWIN/MARILYN V. A.P. GREEN	ASB.G160 0101X0	01/31/2001	9.35	-.37	46.80	46.80
SMITH, EUGENE V. ACES	ASB.G665 0101X0	01/31/2001	2.03	19.91	21.94	21.94
SMITH, GEORGE R./HANNAH V. A.P. GREEN	ASB.H724 0101X0	01/31/2001	51.67	25.23	76.90	76.90
SMITH, JAMES L. V. A.P. GREEN	ASB.J026 0101X0	01/31/2001	2.51	-.41	2.92	2.92
SMITH, LEONORE V. A.P. GREEN (SUIC:WILLIAM)	ASB.J018 0101X0	01/31/2001	27.51	4.92	32.43	32.43
SMITH, LOUISE V. R-M (SUIC: RICHARD W.)	ASB.G511 0101X0	01/31/2001	58.56	112.08	170.64	170.64
SMITH, RICHARD/LOUISE V. R-M	ASB.F945 0101X0	01/31/2001	12.48	2.23	14.71	14.71
SMITH-CALLOWAY, BRISSIE V. ATLAS TURNER	ASB.H101 0101X0	01/31/2001	7.00	1.56	8.56	8.56
SNODDERLY, CONSTANCE V. AP GRN (MD:DENNIS)	ASB.G563 0101X0	01/31/2001	4.26	.71	4.97	4.97
SOARES, RENEE V. ALTA BLDG (MD: EDWARD)	ASB.F777 0101X0	01/31/2001	4.25	14.36	98.61	98.61

PAGE 14 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
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IN ALL JURISDICTIONS

05/17/2005
GOROXO

MATTER TITLE	ASB#	INVOICE PRODUCED	PER AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
SOLORZANO, ALBERT V. ANCHOR PACKING	ASB.G277	0101X0	01/31/2001	6.84	1.13	7.97
SOUZA, DORIS V. O-C (SUCC: HENRY)	ASB.G522	0101X0	01/31/2001	79.05	17.60	96.65
SPLENDID, JAMES V. ATLAS	ASB.H130	0101X0	01/31/2001	4.00	.66	4.66
SPURLOCK, TERRY V. ANCHOR PACKING	ASB.G450	0101X0	01/31/2001	-18.99	-56.01	-75.00
ST. GERMAIN, PAUL V. A.P. GREEN	ASB.H184	0101X0	01/31/2001	24.50	4.04	28.54
STAINBROOK, HARVEY D. V. A.P. GREEN	ASB.G398	0101X0	01/31/2001	.66	.11	.77
STAKEY, SHIRLEY V. ACES (WD:GERALD)	ASB.H272	0101X0	01/31/2001	10.75	3.93	14.68
STALKER, KENNETH/PATRICIA V. A.P. GREEN	ASB.G179	0101X0	01/31/2001	1.96	.33	2.29
STALLINGS, DONALD/JOYCE V. A.P. GREEN	ASB.G312	0101X0	01/31/2001	23.51	5.05	28.56
STANBERRY, ANNA BELL V. R-M (WD:TROY)	ASB.G650	0101X0	01/31/2001	9.13	101.36	110.49
STAPY, DONALD/GERALD V. A.P. GREEN	ASB.G566	0101X0	01/31/2001	41.32	269.15	310.47
STARK, C.B. V. ATLAS TURNER	ASB.H742	0101X0	01/31/2001	-.08	-.08	-.54
STARKS, STANLEY V. ATLAS TURNER INC.	ASB.H18	0101X0	01/31/2001	2.41	.40	2.81
STASHIN, MATTHEW V. A.P. GREEN	ASB.G475	0101X0	01/31/2001	65.95	142.22	142.22
STEINBERG, ALBERT/CAROLE V. A.P. GREEN	ASB.G180	0101X0	01/31/2001	59.87	24.32	84.19
STORY, DIANN V. ANCHOR PKNG (WD:EDDIE)	ASB.G433	0101X0	01/31/2001	12.23	-18.74	-6.51
STRATTON, DONALD S. V. ANC PKG (WD:DONALD)	ASB.H005	0101X0	01/31/2001	44.49	-.83	-5.32
STRATTON, FRED/LEOLA V. A.P. GREEN	ASB.G495	0101X0	01/31/2001	-17.59	307.54	289.95
STUBBLEFIELD, HILMAN/MAUREEN V. ANC PKG	ASB.F780	0101X0	01/31/2001	-4.96	-131.16	-136.12
STURGES, EDWIN V. A.P. GREEN	ASB.H178	0101X0	01/31/2001	4.44	.84	5.28
STURGES, EDWIN/RICH (WD:CAROL)	ASB.H177	0101X0	01/31/2001	13.28	18.92	32.20
SUITOR, JOHN V. ANCHOR PACKING	ASB.G266	0101X0	01/31/2001	8.02	24.87	32.89
SUITOR, RICHARD V. ANCHOR PACKING	ASB.G171	0101X0	01/31/2001	12.57	149.23	161.80
SWANSON, MELVIN V. ANCHOR PACKING	ASB.F804	0101X0	01/31/2001	9.29	2.91	12.20
SWEGLES, JOHN/MYRTLE V. ANCHOR (USE H498)	ASB.F477	0101X0	01/31/2001	1.15	4.90	6.06
SWEGLES, MYRTLE V. ACNS (WD: (USE H498))	ASB.H438	0101X0	01/31/2001	1.93	3.32	2.25
TASTO, MARY V. ATLAS (WD: HARRY)	ASB.G483	0101X0	01/31/2001	13.97	2.32	16.29
TATE, JACK/KAREN V. A.P. GREEN	ASB.G172	0101X0	01/31/2001	96.02	119.25	215.27
TATUM, ALMORD V. R-M	ASB.G470	0101X0	01/31/2001	-1.24	-11.88	-13.12
TATUM, HUDSON V. A.P. GREEN	ASB.J031	0101X0	01/31/2001	-.45	.08	.53
TAYLOR, BILL V. ACNS, INC.	ASB.G801	0101X0	01/31/2001	32.62	46.95	79.57
TAYLOR, RUFFIN V. ACES	ASB.G508	0101X0	01/31/2001	13.07	152.40	165.47
THIBODEAUX, JAMES JR. V. ACES	ASB.G866	0101X0	01/31/2001	4.49	25.22	29.71
THOMAS, OTIS V. ACES	ASB.H756	0101X0	01/31/2001	1.18	.03	.21
THOMAS, PATSY V. ATLAS TURNER (WD:CHARLES/ROBERT)	ASB.H699	0101X0	01/31/2001	57.53	92.23	92.23
THOMPSON, MARY LOU V. ACES (DRC: CURTIS)	ASB.H699	0101X0	01/31/2001	46.64	54.34	54.34
THOMPSON, OWEN/BERNICE V. A.P. GREEN	ASB.G235	0101X0	01/31/2001	92.17	95.71	187.88
THOMPSON, RONNIE V. ACNS	ASB.J025	0101X0	01/31/2001	-1.34	-.22	-1.56
TIGGS, RONALD/WILMA V. A.P. GREEN	ASB.G314	0101X0	01/31/2001	-.04	-.01	-.05
TOBIN, LORENA V. R-M (WD:RICHARD JR.)	ASB.H708	0101X0	01/31/2001	22.31	3.70	26.01
TODD, CHARLES/CAREN V. ACES	ASB.J035	0101X0	01/31/2001	16.32	4.01	20.33
TONLIMSON, GINGER V. AGRICULTURE (WD:LESTER)	ASB.J053	0101X0	01/31/2001	7.00	1.16	8.16
TOOT, AMBROSE/MARY V. A.P. GREEN	ASB.G315	0101X0	01/31/2001	-.66	.11	.77
TRAHAN, BILLY/NANCY V. A.P. GREEN	ASB.G316	0101X0	01/31/2001	.77	-.13	-.90
TRIMM, PORRETT/CAROL V. A.P. GREEN	ASB.G313	0101X0	01/31/2001	1.14	.19	1.33
TROMBLEY, KATHERINE V. ACES	ASB.H194	0101X0	01/31/2001	6.98	1.17	8.15
TRUBILL, ELDON/RITA V. A.P. GREEN	ASB.J043	0101X0	01/31/2001	11.43	3.32	14.75
TUCKER, CECIL/INEE V. A.P. GREEN	ASB.G233	0101X0	01/31/2001	4.65	1.36	6.01
TURLEY, VERNON/JUDITH V. A.P. GREEN	ASB.J044	0101X0	01/31/2001	13.97	6.00	19.97
TWETEN, ERA V. R-M (SUCC: KENNETH)	ASB.F973	0101X0	01/31/2001	4.64	66.66	71.30
UBEDA, JOSE V. R-M	ASB.H701	0101X0	01/31/2001	3.56	.61	4.17
UPTON, BEN G./MARTHA ANN V. A.P. GREEN	ASB.G070	0101X0	01/31/2001	3.95	1.17	5.12
VAGNONE, EUGENE/ROSEMARY V. A.P. GREEN	ASB.H129	0101X0	01/31/2001	.07	5.45	5.45

PAGE 15 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn

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MATTER TITLE	ASB#	INVOICE PRODUCED	fee amount	cost amount	INVOICE TOTAL	BALANCE DUE
VALENTINE, SHERRILL V. ANCHOR PACKING	ASB.Q112	0101X0	01/31/2001	20.04	3.31	23.35
VAN HOOK, FLORENCE V. ATLAS	ASB.H193	0101X0	01/31/2001	93.50	17.06	110.56
VAN SCYOC, CURTIS III V. ACES (WD:CURTIS) ASB.G851	0101X0	01/31/2001	1.67	.27	1.94	1.94
VERVALU, JOSEPHINE V. R-M (WD:ONOSAI)	ASB.H416	0101X0	01/31/2001	8.52	1.58	10.10
VELASCO, LAVERN V. ACADS	ASB.H082	0101X0	01/31/2001	41.20	67.60	108.80
VELLA, PETER V. A.P. GREEN	ASB.F989	0101X0	01/31/2001	7.70	1.27	8.97
VENTI, WESLEY V. A.P. GREEN	ASB.G071	0101X0	01/31/2001	1.00	3.79	38.92
VERZUH, VALERIE V. A.P. GREEN (SUC:WILLIAM J.)	ASB.F862	0101X0	01/31/2001	1.35	.23	1.58
VIALS, AUGUST/DOROTHY V. A.P. GREEN	ASB.G089	0101X0	01/31/2001	25.76	74.89	100.65
VIDULICH, FRANK V. R-M	ASB.Q469	0101X0	01/31/2001	9.21	1.52	10.73
VIGNA, PETER/JEANETTE V. A.P. GREEN	ASB.G087	0101X0	01/31/2001	12.02	.94	12.96
VIGUS, EMILY V. O-C (WD: LEONARD)	ASB.G482	0101X0	01/31/2001	107.50	619.66	727.16
VILLALOBOS, CARLOS V. ATLAS TURNER	ASB.J024	0101X0	01/31/2001	2.50	.41	2.91
VINALL, EVELYN V. R-M (WD:WATSON NAVIGATION	ASB.Q464	0101X0	01/31/2001	1.32	.22	1.54
VINUM, ALLEN/SANDY V. A.P. GREEN	ASB.G459	0101X0	01/31/2001	1.12	.18	1.30
VOLANTE, FRANK/ROSELYN V. OCP	ASB.G389	0101X0	01/31/2001	15.53	3.48	19.01
WAGGONER, DOROTHY V. R-M (WD:J (USE H491)	ASB.H188	0101X0	01/31/2001	-12.33	-28.29	-28.29
WAGNER, FLOYD D./ROSALIE V. A.P. GREEN	ASB.G019	0101X0	01/31/2001	7.40	27.07	34.47
WAGNER, SUSAN V. A.P. GRN (WD:DONALD ROCK)	ASB.H432	0101X0	01/31/2001	.38	.07	.45
WALDORF, KATHLEEN V. R-M (WD: VIRGIN)	ASB.Q861	0101X0	01/31/2001	4.70	.79	5.56
WALKER, GEORGE K./BEVERLY V. A.P. GREEN	ASB.Q069	0101X0	01/31/2001	25.80	4.43	30.23
WALKER, JAMES D./SANDRA V. A.P. GREEN	ASB.G072	0101X0	01/31/2001	12.16	187.35	199.51
WALKER, OLIVER JR./JOANNE V. A.P. GREEN	ASB.G019	0101X0	01/31/2001	18.21	4.10	22.31
WALKER, RAYMOND V. A.P. GREEN	ASB.P966	0101X0	01/31/2001	5.19	1.37	6.56
WARD, NAZAREEN V. ACES	ASB.D969	0101X0	01/31/2001	1.00	.17	1.17
WARD, SHARON V.A.P. GREEN (WD:ORVAL DILLON)	ASB.G090	0101X0	01/31/2001	-8.89	-15	-1.04
WATKINS, HUGH/DONNA V. R-M/APL	ASB.J010	0101X0	01/31/2001	26.99	-20.59	-134.66
WATKINS, KENNETH/JENNIFER V. OCP	ASB.Q969	0101X0	01/31/2001	-114.07	-134.50	103.50
WEBB, LORRAINE V. ABEX (WD: EDWARD)	ASB.Q830	0101X0	01/31/2001	1.00	26.99	26.99
WEBB, TRACIE V. ABEX (WD: RALPH)	ASB.G489	0101X0	01/31/2001	12.16	76.51	88.55
WELLS, BETTY V. R-M (WD: DONALD K. WELLS)	ASB.H752	0101X0	01/31/2001	18.21	43.87	58.55
WELLS, JOHN/CAROLE V. A.P. GREEN	ASB.J019	0101X0	01/31/2001	2.85	2.85	3.32
WELLS, LESTER B. V. ACES	ASB.G461	0101X0	01/31/2001	1.00	1.47	1.47
WENTRICK, JULIUS V. ACES	ASB.G521	0101X0	01/31/2001	12.03	1.98	14.01
WEST, RICHARD/KYONG V. A.P. GREEN	ASB.Q488	0101X0	01/31/2001	11.78	167.83	179.61
WESTON, ROBERT/JULIA V. A.P. GREEN	ASB.G086	0101X0	01/31/2001	8.53	1.61	10.14
WESTRICK, DARWIN/MARY E. V. A.P. GREEN	ASB.H753	0101X0	01/31/2001	3.93	.65	4.58
WHITE, BETTY V. A.P. GREEN (WD: MAYO)	ASB.J005	0101X0	01/31/2001	-131.98	-282.50	-414.48
WHITE, CAROL ANN V. A.P. GREEN (SUC:JIM)	ASB.P892	0101X0	01/31/2001	21.55	3.55	25.10
WHITE, CHARLES V. A.P. GREEN	ASB.G095	0101X0	01/31/2001	74.53	174.10	248.63
WILSON, TYLER V. ANCHOR PACKING	ASB.J032	0101X0	01/31/2001	27.77	-32.43	-4.66
WILCOX, HELEN V. ACES (WD: RONALD)	ASB.H710	0101X0	01/31/2001	5.80	1.08	6.88
WILLBURN, DELI/JEAN V. A.P. GREEN	ASB.G073	0101X0	01/31/2001	6.87	1.16	8.03
WILLIAMS, DOYLE/JOAN MARIE V. A.P. GREEN	ASB.G120	0101X0	01/31/2001	66.00	64.86	130.86
WILLIAMS, J. CECILIA V. ACES (WD:LEONARD)	ASB.G113	0101X0	01/31/2001	56.73	11.84	68.57
WILLIAMS, KENNETH V. ACADS	ASB.H074	0101X0	01/31/2001	.08	.08	.58
WILLIAMS, LEE T. V. ACES	ASB.G657	0101X0	01/31/2001	3.49	27.18	31.83
WILLIAMS, PHOEBE V. ACADS	ASB.J022	0101X0	01/31/2001	3.70	4.65	10.14
WILLIAMS, REGINALD/LACHEE V. A.P. GREEN	ASB.F306	0101X0	01/31/2001	13.05	-74.60	-51.08
WILLIAMS, ROSSY V. NH VOSS COMPANY	ASB.J038	0101X0	01/31/2001	3.00	-34.92	-21.87
WILLIAMS, SUSAN V. R-M (WD:WILBERT)	ASB.H707	0101X0	01/31/2001	1.25	1.50	3.50
				7.59	8.84	8.84

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ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn

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MATTER TITLE	ASB#	INVOICE PRODUCED	FEW AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
WILLIS, TEDDY V. A.P. GREEN	ASB.F995 0101X0	01/31/2001	26.57	44.72	71.29	71.29
WILMOT, THOMAS/MARGARITA V. R-M	ASB.J009 0101X0	01/31/2001	49.43	95.94	145.37	145.37
WILMOT, WILLIAM/MARLENE V. R-M	ASB.H694 0101X0	01/31/2001	.64	.10	.74	.74
WILMOT, HOWARD/PEARL V. A.P. GREEN	ASB.G105 0101X0	01/31/2001	112.96	329.24	442.20	442.20
WILSON, ROBIN V. ACES (DEC: DOUGLAS)	ASB.G534 0101X0	01/31/2001	75.34	12.81	88.15	88.15
WINKLE, WILLIAM V. ACES	ASB.H116 0101X0	01/31/2001	2.14	.35	2.49	2.49
WINN, JIMMIE L./DORIS V. AP GREEN	ASB.G473 0101X0	01/31/2001	.29	.05	.34	.34
WINN, WALTER M. V. OWENS-CORNING	ASB.F836 0101X0	01/31/2001	11.49	1.90	13.39	13.39
WIRTHMAN, PHILLIP V. AP GREEN	ASB.G122 0101X0	01/31/2001	20.78	5.62	26.40	26.40
WOOD, GEORGE/BARBARA V. AP GREEN	ASB.G084 0101X0	01/31/2001	11.25	3.19	14.44	14.44
WOODWORTH, PAUL/OLIVE V. AP GREEN	ASB.G083 0101X0	01/31/2001	11.30	2.42	13.72	13.72
WRIGHT, ALLEN/DAWNA V. ANCHOR PACKING	ASB.J052 0101X0	01/31/2001	7.00	1.16	8.16	8.16
WRIGHT, BOBBY/GAY V. AP GREEN	ASB.G082 0101X0	01/31/2001	48.29	35.51	83.80	83.80
WRIGHT, RUTH ANN V. R-M (WD: FELICIA GREENBAUM)	ASB.F981 0101X0	01/31/2001	8.39	129.79	138.18	138.18
WRIGHT, STACEY ADRIANE V. ACES (WD: JOSEPH)	ASB.H72 0101X0	01/31/2001	2.24	.35	2.59	2.59
WULBERN, MARVIN/LUCILLE V. AP GREEN	ASB.G081 0101X0	01/31/2001	1.35	.23	1.58	1.58
WYATT, OMER CARL V. A.P. GREEN INDUSTRIES	ASB.H123 0101X0	01/31/2001	25.31	5.36	30.67	30.67
YANDELL, TOMMY V. AP GREEN	ASB.G109 0101X0	01/31/2001	7.98	1.32	9.30	9.30
YARNELL, ELMORE V. R-M	ASB.G848 0101X0	01/31/2001	2.83	.47	3.30	3.30
YEAGER, RICHARD/SHIRLEY V. ACES	ASB.H128 0101X0	01/31/2001	13.46	12.35	25.81	25.81
YOB, MYRON, JR./JANA V. A.P. GREEN	ASB.G854 0101X0	01/31/2001	18.53	31.72	50.25	50.25
YORBA, ROBERT V. AP GREEN	ASB.G123 0101X0	01/31/2001	7.10	1.78	8.88	8.88
YOUNG, MORRIS V. ACES	ASB.H739 0101X0	01/31/2001	1.06	.17	1.23	1.23
YOUNG, RAYMOND V. ACES	ASB.H743 0101X0	01/31/2001	2.65	.43	3.08	3.08
YOUNG, STANLEY V. AP GREEN (WD: GAIL)	ASB.G064 0101X0	01/31/2001	2.73	-2.92	-1.19	-1.19
YUERS, JACK V. ACES	ASB.G847 0101X0	01/31/2001	6.28	7.76	14.04	14.04
ZIELAKOWSKI, RAYMOND V. ACES	ASB.J354 0101X0	01/31/2001	-.09	-.01	-.10	-.10
ZIMMERMAN, WILLIAM V. ACES (WD: SANDY HOLLAS)	ASB.G668 0101X0	01/31/2001	9.30	1.54	10.84	10.84
ZOLL, JERRY/DONA JANE V. A.P. GREEN	ASB.H695 0101X0	01/31/2001	4.05	.67	4.72	4.72
824						
Through end of: 01/01						
		15,122.62	14,610.60	29,733.22	29,733.22	

PAGE 17 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF
W.R. Grace & Co. - Conn. IN ALL JURISDICTIONS

05/17/2005
GORDXO

MATTER TITLE	ASB #	INVOICE PRODUCED	FEW AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ANDREWS, THOMAS F. / ILL V. AC&S	ASB.G709 0102X0	02/28/2001	.89	.15	1.04	1.04
ANDREWS, WILLIAM V. AC&S	ASB.H030 0102X0	02/28/2001	2.67	.44	3.11	3.11
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 0102X0	02/28/2001	3.28	35.23	38.51	38.51
ANGELI, ANTHONY V. A.P. GREEN	ASB.G203 0102X0	02/28/2001	22.10	11.02	33.12	33.12
ANSELMO, ELEANOR V. R-M (WD:MICHAEL WISE) ASB.G678 0102X0	02/28/2001	6.29	1.20	7.49	7.49	7.49
ANZOLO-BEHRE, EVELYN V. A GREEN (WD:GEORGAS) G366 0102X0	02/28/2001	5.56	41.04	41.60	41.60	41.60
ARCHER, DONALD / MARSHA V. A.P. GREEN	ASB.H068 0102X0	02/28/2001	19.86	6.41	26.27	26.27
AREN, DENISE V. RAY-MAN (WD: DONALD)	ASB.H757 0102X0	02/28/2001	18.86	14.32	33.18	33.18
ARGUELLES, CARLOS V. A.P. GREEN	ASB.H839 0102X0	02/28/2001	2.83	2.47	3.30	3.30
ARMSTRONG, HELEN V. ABEX CORP (WD:RALPH) ASB.G219 0102X0	02/28/2001	-8.08	-1.35	-9.43	-9.43	-9.43
ASHBURN, LOLA V. ABEX CORP (WD:WESLEY)	ASB.H787 0102X0	02/28/2001	55.74	9.31	65.05	65.05
ATCHLEY, DALE V. AC&S INC.	ASB.H399 0102X0	02/28/2001	2.74	.45	3.19	3.19
AUBERRY, MYRA V. AP GREEN (WD:JAMES)	ASB.J312 0102X0	02/28/2001	5.90	.99	6.89	6.89
AZVEDO, RALPH V. RAYBESTOS-MANHATTAN	ASB.G560 0102X0	02/28/2001	4.25	43.70	47.95	47.95
BACK, WILLIAM V. AC&S	ASB.G556 0102X0	02/28/2001	1.80	.30	2.10	2.10
BACKUS, BILLY P. V. R-M	ASB.E468 0102X0	02/28/2001	-1.13	-.02	-1.15	-1.15
BAILY, JAMES V. AC&S	ASB.J352 0102X0	02/28/2001	2.29	2.29	2.86	2.86
BAKER, CECIL V. ATLAS TRNR (WD: JUDITH)	ASB.G382 0102X0	02/28/2001	.57	.57	2.76	2.76
BAKER, HAROLD V. AC&S, INC.	ASB.J262 0102X0	02/28/2001	2.37	2.37	15.80	15.80
BAKER, LOIS V. AC&S	ASB.G700 0102X0	02/28/2001	13.41	2.39	17.67	17.67
BAKER, RAYMOND JR V. ANCHOR PACKING	ASB.F813 0102X0	02/28/2001	13.97	3.70	63.34	63.34
BALDELLA, NORMA V. ATLAS TRNR (WD:ANGLOASB) G701 0102X0	02/28/2001	51.23	51.23	10.99	10.99	
BALKETTANI, MARK V. ATLAS (WD: WOODROW) ASB.G703 0102X0	02/28/2001	7.24	3.75	33.77	33.77	
BARLOW, EUGENE V. AC&S	ASB.H064 0102X0	02/28/2001	1.54	32.23	7.87	7.87
BARNES, EDGIE LEE V. ATLAS TRNR (DEC:JOHN) ASB.G651 0102X0	02/28/2001	6.75	6.75	11.71	11.71	
BARNES, HERVIE V. AC&S	ASB.G671 0102X0	02/28/2001	.52	.11	6.63	6.63
BARRENA, SUSAN V. ASB (WD:THOMAS KEARNS) ASB.G688 0102X0	02/28/2001	38.33	6.43	44.76	44.76	
BARRERA, MARIA V. AC & S (WD: JESUS) ASB.H461 0102X0	02/28/2001	9.14	4.80	13.94	13.94	
BARRERA, MICHAEL/JESSIE V. A.P. GREEN	ASB.H059 0102X0	02/28/2001	7.04	1.16	8.20	8.20
BART, DAVID/YVONNE V. R-M	ASB.F500 0102X0	02/28/2001	3.21	1.61	4.82	4.82
BARTS, LESTER V. AC&S	ASB.H400 0102X0	02/28/2001	6.75	6.00	3.00	3.00
BATES, LESTER V. AC&S	ASB.G676 0102X0	02/28/2001	10.05	1.66	11.71	11.71
BATTY, BARBARA V. AC&S	ASB.H058 0102X0	02/28/2001	3.07	2.01	5.08	5.08
BATTS, CORDELL/LUCIA V. AC&S	ASB.H065 0102X0	02/28/2001	6.87	2.31	9.18	9.18
BAUER, PETER V. A.P. GREEN	ASB.H831 0102X0	02/28/2001	2.68	-.62	3.30	3.30
BECKER, ROBERT J./ANGELA V. RAYBESTOS-MAN	ASB.H105 0102X0	02/28/2001	2.62	3.00	3.05	3.05
BECKER, RALPH V. AC&S	ASB.G674 0102X0	02/28/2001	1.50	2.21	3.71	3.71
BEGGS, EUGENE V. RAYBESTOS-MANHATTAN	ASB.H077 0102X0	02/28/2001	2.15	2.15	2.57	2.57
BEGINS, EVA V. A.P. GREEN (WD:NICHOLAS) ASB.H832 0102X0	02/28/2001	2.93	.51	3.44	3.44	
BELL, GEORGE V. A.P. GREEN	ASB.G705 0102X0	02/28/2001	4.24	4.24	4.93	4.93
BELL, GEORGE V. A.P. GREEN	ASB.H838 0102X0	02/28/2001	16.97	2.80	19.77	19.77
BENDT, KURT V. A.H. VOSS	ASB.G364 0102X0	02/28/2001	1.12	52.58	53.70	53.70
BENNETT, DARRIE V. ATLAS TRNR (WD:WILLIAM) ASB.G706 0102X0	02/28/2001	19.87	24.07	24.07	24.07	
BENSON, JAMES V. ANCHOR PACKING	ASB.G540 0102X0	02/28/2001	18.12	201.25	219.37	219.37
BERRY, JAMES/SHIRLEY V. RAYBESTOS	ASB.G633 0102X0	02/28/2001	2.18	-.36	2.54	2.54
BERRY, JOHN/JANET V. RAYBESTOS-MANHATTAN	ASB.G718 0102X0	02/28/2001	-1.52	-.25	-1.77	-1.77
BEVERLY, MITCHELL V. A.P. GREEN	ASB.H038 0102X0	02/28/2001	2.18	1.12	2.54	2.54
BIGCHIE, AILEEN V. RAY-MAN (WD: JACOB)	ASB.G707 0102X0	02/28/2001	6.09	1.98	8.07	8.07
BIGHAM, JUDY V. R-M (WD: CORDELL)	ASB.H102 0102X0	02/28/2001	5.56	1.82	7.38	7.38
BIVENS, GILBERT V. AC&S	ASB.H827 0102X0	02/28/2001	1.49	2.25	1.74	1.74
BJURK, HOWARD V. RAYBESTOS-MANHATTAN	ASB.G559 0102X0	02/28/2001	18.06	31.84	165.40	165.40
BLACK, JOHN V. ANCHOR PACKING	ASB.H088 0102X0	02/28/2001	18.06	4.21	22.27	22.27
BLACKMON, CHESTER V. AC&S	ASB.G707 0102X0	02/28/2001	2.46	7.34	12.43	12.43
BLAKES, SAMUEL V. AC&S	ASB.H703 0102X0	02/28/2001	10.67	1.76		

PAGE 10 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co., - Conn IN ALL JURISDICTIONS

05/17/2005
GORDX0

MATTER TITLE	ASB#	INVOICE PRODUCED	PER AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
BLANKENSHIP, DOYLE JR. V. ANC PKG	ASB.H768	0102X0	02/28/2001	13.17	2.29	15.46
BLEVINS, DONALD V. A.P. GREEN	ASB.H060	0102X0	02/28/2001	26.57	14.51	41.08
BOGA, ROBERT V. ACES	ASB.G370	0102X0	02/28/2001	-6.50	7.99	1.49
BONA, RONALD V. ANCHOR PACKING	ASB.G570	0102X0	02/28/2001	42.86	58.73	58.73
BOND, GILBERT V. RAYBESTOS-MANHATTAN	ASB.H635	0102X0	02/28/2001	4.25	.71	4.96
BONOMI, MIKE V. ANCHOR PACKING	ASB.F795	0102X0	02/28/2001	.98	.16	1.14
BOOK, WENDY V. ABEX CORP	ASB.F938	0102X0	02/28/2001	5.47	2.38	7.85
BOOK, WILLIAM/BETTY V. RAYBESTOS-MAN	ASB.H107	0102X0	02/28/2001	19.87	5.54	25.41
BOREK, LINDA V. AGRM (WD:JACK W. PAYNE)	ASB.G494	0102X0	02/28/2001	22.85	5.63	28.48
BOREK, GALE V. ACES	ASB.H758	0102X0	02/28/2001	2.32	1.31	3.63
BOGEN, JEAN V. R-M (WD: WILLIAM)	ASB.H199	0102X0	02/28/2001	8.49	1.40	9.89
BOUC, EDWARD V. A.H. VOSS	ASB.G568	0102X0	02/28/2001	.08	-6.79	-6.71
BOUDOUR, ALBERT/MARIA V. ACES	ASB.H847	0102X0	02/28/2001	3.40	-.56	3.96
BRAME, COLIN V. ACADS	ASB.H089	0102X0	02/28/2001	24.18	4.80	48.90
BRANDT, ARTHUR V. RAYBESTOS-MANHATTAN	ASB.J258	0102X0	02/28/2001	40.55	6.76	47.31
BRANSUM, ARLEN/PATSY V. ACES	ASB.H782	0102X0	02/28/2001	45.45	18.71	64.16
BRASS, RUBY V. ACES (WD: CHARLES)	ASB.G685	0102X0	02/28/2001	2.23	.45	2.68
BRITCHER, HERBERT V. ACES	ASB.J263	0102X0	02/28/2001	6.97	1.24	8.21
BRISBAN, EDWARD V. AP GREEN	ASB.J265	0102X0	02/28/2001	19.86	3.28	23.14
BRONK, CARL/MARILYN V. A.P. GREEN	ASB.G343	0102X0	02/28/2001	9.54	2.77	12.31
BROUSSARD, CALVIN V. A.P. GREEN	ASB.H815	0102X0	02/28/2001	.94	.16	1.10
BROWN, BENJAMIN V. RAYBESTOS-MANHATTAN	ASB.H055	0102X0	02/28/2001	2.90	4.8	3.38
BROWN, BILLIS V. RAYBESTOS-MANHATTAN	ASB.G361	0102X0	02/28/2001	14.19	2.34	16.53
BROWN, DOROTHÉA V. AP GREEN (SUC:DONALD)	ASB.H817	0102X0	02/28/2001	1.12	.18	1.30
BROWN, EUGENE V. ACES	ASB.H811	0102X0	02/28/2001	2.21	.36	2.57
BROWN, JACOB V. ACES	ASB.G693	0102X0	02/28/2001	2.87	1.84	4.71
BROWN, JAMES V. CAROLYN V. A.P. GREEN	ASB.H776	0102X0	02/28/2001	32.15	5.46	37.61
BROWN, MARY ANN V. R-M (WD: GLENN)	ASB.G001	0102X0	02/28/2001	17.00	2.81	19.81
BROWN, ROBERT K. V. ANCHOR PACKING	ASB.H493	0102X0	02/28/2001	0.00	0.00	13.20
BROWNIE, CATHERINE V. ACES (WD:LUKE)	ASB.H788	0102X0	02/28/2001	16.90	2.79	19.69
BRUFF, MARY V. ACES (WD: SAMUEL)	ASB.H828	0102X0	02/28/2001	4.55	.75	5.30
BRUNSON, VARICE V. ANCHOR PACK (WD:LLOYD)	ASB.G367	0102X0	02/28/2001	-36.02	-11.04	-47.06
BRY, ROBERT/SHIRLEY V. ABEX CORP	ASB.H067	0102X0	02/28/2001	2.17	.35	2.52
BRYAN, CHARLES V. ACES	ASB.H766	0102X0	02/28/2001	2.35	.39	2.74
BUCHANAN, JANIS V. R-M (WD:CHARLES)	ASB.H797	0102X0	02/28/2001	2.15	.37	2.52
BULLOCK, CHRISTIAN V. AP GREEN (WD:DONALD)	ASB.G627	0102X0	02/28/2001	19.38	4.55	38.76
BURRUS, HENRY/ANN V. A.P. GREEN	ASB.H133	0102X0	02/28/2001	21.96	383.20	405.16
BUSH, CHARLES V. ANCHOR PACKING	ASB.G360	0102X0	02/28/2001	14.01	12.46	26.47
BUSHNADO, FRANK/LAURA V. ACES	ASB.G666	0102X0	02/28/2001	111.16	18.30	129.46
BUTLER, MARITA V. A.P. GR (WD:LEADON)	ASB.H805	0102X0	02/28/2001	2.56	.42	2.98
BUTLER, RAYMOND V. ACES	ASB.G573	0102X0	02/28/2001	2.76	-.47	-5.71
CABRAL, LAURA V. R-M (WD:THOMAS)	ASB.H136	0102X0	02/28/2001	3.75	2.97	6.72
CALLAHAN, MATT V. ACADS	ASB.H095	0102X0	02/28/2001	5.09	4.70	9.79
CALLEY, THERESA V. ANC PACK (WD:THOMAS)	ASB.G629	0102X0	02/28/2001	3.80	.63	4.43
CALTON, RICHARD V. A.P. GREEN	ASB.F960	0102X0	02/28/2001	1.48	.24	1.72
CALVERT, BILL V. ANCHOR PACKING	ASB.G354	0102X0	02/28/2001	35.83	37.33	73.16
CALVILLO, LOUIS R. V. A.P. GREEN	ASB.H812	0102X0	02/28/2001	.55	.09	.64
CAMERON, LAWRENCE V. A.P. GREEN	ASB.H640	0102X0	02/28/2001	2.42	.40	2.82
CANTANDO, LEONARD/LINDA V. ATLAS TURNER	ASB.H773	0102X0	02/28/2001	1.40	.60	2.00
CINNAM, THOMAS SR. V. ACES	ASB.J360	0102X0	02/28/2001	67.80	11.19	78.99
CAREY, DONALD V. ACES	ASB.G708	0102X0	02/28/2001	4.66	.83	5.49
CARGO, RUDY/NALDA V. A.P. GREEN	ASB.G209	0102X0	02/28/2001	73.34	12.84	86.18
CARR, ALFRED V. ATLAS TURNER	ASB.G680	0102X0	02/28/2001	5.67	5.67	31.15

PAGE 19 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn

05/17/2005 GORDON

MATTER	TITLE	ASB#	INVOICE	PRODUCED	FEF AMOUNT	COST AMOUNT	INVOICE	TOTAL	BALANCE DUE
CARROLL, CORINNE V.	ANC PCK (SUC:VALCOURASH-F805 0102X0	02/28/2001	-14.62	-2.56	-17.18	-17.18	-17.18	-17.18	-17.18
CARRUTH, RONNY V.	A.P. GREEN	ASB-H836 0102X0	.71	.11	.82	.82	.82	.82	.82
CARSWELL, FRANK V.	ANCHOR PACKING	ASB-G376 0102X0	02/28/2001	70.49	37.33	107.82	107.82	107.82	107.82
CARTER, CARMEN V.	AC&S (MD: ARTHUR)	ASB-G714 0102X0	02/28/2001	2.16	.35	2.51	2.51	2.51	2.51
CASBORN, DARVILLE V.	A.P. GREEN	ASB-G208 0102X0	02/28/2001	147.95	155.32	303.27	303.27	303.27	303.27
CASE, RAYMOND E. V.	RAYBESTOS-MANHATTAN	ASB-G717 0102X0	02/28/2001	1.75	.29	2.04	2.04	2.04	2.04
CASEY, THEODORE V.	AC&S	ASB-H099 0102X0	02/28/2001	97.41	16.41	113.82	113.82	113.82	113.82
CASKE, ALBERT/VIOLA V.	RAYBESTOS-MAN	ASB-H808 0102X0	02/28/2001	1.32	.28	1.60	1.60	1.60	1.60
CHANDLER, EMERY/JOANN V.	A.P. GREEN	ASB-G195 0102X0	02/28/2001	44.33	66.65	110.98	110.98	110.98	110.98
CHASE, MAURICE/MANDA V.	RAY-MAN	ASB-H760 0102X0	02/28/2001	7.81	21.55	21.55	21.55	21.55	21.55
CHRISTIAN, CLIBN V.	A.H. VOSS	ASB-G330 0102X0	02/28/2001	13.74	24.04	285.57	285.57	285.57	285.57
CHRISTIAN, ELVIS JR. V.	A.P. GREEN	ASB-G351 0102X0	02/28/2001	4.47	2.85	7.32	7.32	7.32	7.32
CHAMPAGNE, ALICE V.	R.M. VOSS (MD: JOSEPH J)	ASB-G664 0102X0	02/28/2001	1.04	.17	1.21	1.21	1.21	1.21
CHAMPAGNE, GEORGE V.	AC&S	ASB-H800 0102X0	02/28/2001	8.21	1.35	9.56	9.56	9.56	9.56
CHIULLA, JOHN V.	ANCHOR PACKING	ASB-G328 0102X0	02/28/2001	45.06	11.24	56.30	56.30	56.30	56.30
COLBORN, RUDOLPH V.	ANCHOR PACKING	ASB-G353 0102X0	02/28/2001	4.17	.68	4.85	4.85	4.85	4.85
CLARK, ERNEST V.	ANCHOR PACKING	ASB-H823 0102X0	02/28/2001	4.12	.68	4.80	4.80	4.80	4.80
CLIFTON, HARMON V.	ANCHOR PACKING	ASB-H818 0102X0	02/28/2001	1.41	.23	1.64	1.64	1.64	1.64
COATS, PHENIA V.	AC&S (MD: ADDIE)	ASB-G663 0102X0	02/28/2001	1.04	.17	1.21	1.21	1.21	1.21
COLLINS, JOBIE/JASMINE V.	A.P. GREEN	ASB-G375 0102X0	02/28/2001	19.04	72.35	73.76	73.76	73.76	73.76
COLLIDGE, KATHERINE V.	AC&S (MD: CHARLES)	ASB-H764 0102X0	02/28/2001	56.47	123.74	142.78	142.78	142.78	142.78
COLWELL, PERRY/TERESA V.	RAYBESTOS-MAN	ASB-G356 0102X0	02/28/2001	6.42	76.65	819.12	819.12	819.12	819.12
COMER, THEODORE V.	ANCHOR PACKING	ASB-H096 0102X0	02/28/2001	5.66	.93	7.48	7.48	7.48	7.48
COMPTON, MARK/SHARLINE V.	AC&S	ASB-H769 0102X0	02/28/2001	20.57	3.64	24.21	24.21	24.21	24.21
CONN, BARBARA V.	AP GRN (J. BENGIVENG)	ASB-G375 0102X0	02/28/2001	19.56	71.48	91.04	91.04	91.04	91.04
CONWAY, ED V.	ABEX	ASB-F070 0102X0	02/28/2001	1.61	.26	1.87	1.87	1.87	1.87
COOKE, DONALD V.	AC&S	ASB-H804 0102X0	02/28/2001	6.55	2.17	8.72	8.72	8.72	8.72
COOMBS, VALERIE V.	AC&S (MD: DON STRUENING)	ASB-H127 0102X0	02/28/2001	5.33	140.35	145.68	145.68	145.68	145.68
COONS, DONALD V.	ANCHOR PACKING	ASB-J353 0102X0	02/28/2001	12.16	3.42	15.58	15.58	15.58	15.58
CORKREAN, PAUL V.	PNEUMO ABEX	ASB-G567 0102X0	02/28/2001	54.95	12.76	67.71	67.71	67.71	67.71
CORTZER, DOUGLAS/LORI V.	A.P. GREEN	ASB-G204 0102X0	02/28/2001	6.46	1.07	7.53	7.53	7.53	7.53
COSSET, LEE V.	ATLAS TURNER	ASB-G713 0102X0	02/28/2001	4.90	.81	5.71	5.71	5.71	5.71
COSMAN, BETTER/MAX V.	RAYBESTOS-MAN	ASB-H106 0102X0	02/28/2001	4.30	.71	5.01	5.01	5.01	5.01
COTSIKAS, CHRISTOPHER/CHERIE V.	AP GRINN	ASB-G196 0102X0	02/28/2001	6.02	.99	7.01	7.01	7.01	7.01
COTTRELL, BEVERLY V.	ANCHOR PACKING	ASB-G541 0102X0	02/28/2001	16.87	2.79	19.66	19.66	19.66	19.66
COURT, WILLIAM/JENNIE V.	RAYBESTOS-MAN	ASB-H834 0102X0	02/28/2001	16.99	2.80	19.79	19.79	19.79	19.79
CROAT, MICHAEL D./BETTY V.	A.P. GREEN	ASB-G204 0102X0	02/28/2001	28.19	4.40	2.82	2.82	2.82	2.82
COURTNER, RUBY V.	ATLAS TRNK (MD: CALVIN)	ASB-G716 0102X0	02/28/2001	1.00	.17	1.17	1.17	1.17	1.17
COVERT, TOM/BETTY V.	A.P. GREEN	ASB-G207 0102X0	02/28/2001	15.88	11.18	28.01	28.01	28.01	28.01
CRAIG, PHILLIP V.	AC&S	ASB-G686 0102X0	02/28/2001	16.83	43.62	112.72	112.72	112.72	112.72
CRAWFORD, PAUL V.	A.P. GREEN	ASB-G197 0102X0	02/28/2001	6.21	5.42	11.63	11.63	11.63	11.63
CROWNIN, MICHAEL D./BETTY V.	RAYBESTOS-MAN	ASB-H834 0102X0	02/28/2001	16.99	2.80	19.79	19.79	19.79	19.79
CRONIN, MICHAEL J. V.	A.P. GREEN	ASB-G201 0102X0	02/28/2001	2.42	.40	2.82	2.82	2.82	2.82
CRUZAN, UDRON/LORNA V.	RAYBESTOS-MAN	ASB-G662 0102X0	02/28/2001	1.00	.26	1.84	1.84	1.84	1.84
CULLEN, EDWARD/MARIE V.	AC&S	ASB-G679 0102X0	02/28/2001	1.78	.42	2.20	2.20	2.20	2.20
CUMBIS, RICHARD V.	AC&S	ASB-H779 0102X0	02/28/2001	3.26	2.65	7.81	7.81	7.81	7.81
CUMMINGS, LAURIE V.	R.M. (MD: ALLEN)	ASB-H204 0102X0	02/28/2001	6.80	52.65	28.77	28.77	28.77	28.77
DARRELL, DEBORAH V.	AP GRINN (MD: BENJAMIN)	ASB-H831 0102X0	02/28/2001	2.42	.40	2.82	2.82	2.82	2.82
DAUBIN, ARCHIE V.	ANCHOR PACKING	ASB-F801 0102X0	02/28/2001	.62	1.49	1.49	1.49	1.49	1.49

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
DAUGHERTY, JERRY V. ANCHOR PACKING	ASB.G009 0102X0	02/28/2001	48.81	112.63	161.44	161.44
DAVIS, BARBARA V. ABEX CORP (WD:EARL)	ASB.G359 0102X0	02/28/2001	6.16	.71	4.96	4.96
DAVIS, CONSTANCE V. ACANDS (WD:ERNEST)	ASB.G388 0102X0	02/28/2001	6.16	4.25	4.95	4.95
DAVIS, JAMES A. V. A.H. VOSS	ASB.H056 0102X0	02/28/2001	1.55	1.21	1.80	1.80
DAVIS, JESSIE JR. V. ANC (SUC:JESSIE SR. ASB.F800 0102X0	ASB.F800 0102X0	02/28/2001	3.40	.25	2.51	2.51
DAVIS, JIMMY V. ACES	ASB.H109 0102X0	02/28/2001	3.93	.89	2.89	10.84
DAVIS, MCKAY V. ATLAS TURNER	ASB.H846 0102X0	02/28/2001	17.00	2.81	19.81	19.81
DAVIS, NORMAN V. A.P. GREEN	ASB.G349 0102X0	02/28/2001	2.13	.35	2.48	2.48
DAVISON, RONALD V. A.P. GREEN	ASB.G212 0102X0	02/28/2001	5.14	9.28	14.42	14.42
DEBENEDETTI, JOHN/SHARON V. ABEX CORP	ASB.H061 0102X0	02/28/2001	28.74	54.94	83.68	83.68
DELGADO, DANNY V. ACADS	ASB.G352 0102X0	02/28/2001	34.55	237.23	271.78	271.78
DEMIRIS, PETRINI/WIKI V. ARMSTRONG WRLD	ASB.G727 0102X0	02/28/2001	14.79	6.99	21.78	21.78
DEMOS, FRANK V. ANCHOR PACKING	ASB.H073 0102X0	02/28/2001	1.16	1.35	1.35	1.35
DERY, ROBERT/CAROL TAMOR-DERY V. RAY-MIMASB.H799 0102X0	02/28/2001	.72	.72	.11	.83	.83
DICKERMAN, MARION V. A.P. (WD: EVERETT)	ASB.H207 0102X0	02/28/2001	3.12	41.10	44.22	44.22
DOAL, ROLANDO/CONBUELO V. RAYBESTOS-MAN	ASB.G348 0102X0	02/28/2001	2.68	1.25	3.93	3.93
DOLE, RICHARD/DAISY V. A.P. GREEN	ASB.G347 0102X0	02/28/2001	1.06	1.85	11.91	11.91
DOMINGUEZ, ANTHONY/MARICIA V. A.P. GREEN	ASB.G347 0102X0	02/28/2001	17.38	4.75	5.54	5.54
DORSEY, JAMES V. ACES	ASB.H802 0102X0	02/28/2001	4.79	6.42	45.33	45.33
DOSAMANTES, JESS V. FRANCES V. A.P. GREEN	ASB.G673 0102X0	02/28/2001	38.91	3.28	23.14	23.14
DOUGHTY, JOHN V. ANCHOR PACKING	ASB.G553 0102X0	02/28/2001	4.06	.77	4.83	4.83
DOVAL, ROLANDO/CONBUELO V. RAYBESTOS-MAN	ASB.H642 0102X0	02/28/2001	-1.06	-.47	-1.53	-1.53
DRUMMER, RALPH V. ANCHOR PACKING	ASB.G391 0102X0	02/28/2001	17.38	75.01	92.39	92.39
DUGAN, MICKEY V. ACES	ASB.G693 0102X0	02/28/2001	6.73	12.60	80.33	80.33
DUKE, JAMES/JANICE V. A.P. GREEN	ASB.G210 0102X0	02/28/2001	14.05	3.82	17.87	17.87
DUKES, JIMMY/JANE V. A.P. GREEN	ASB.G339 0102X0	02/28/2001	41.53	263.52	305.05	305.05
DUNBAR, D.M./BIDORA V. RAYBESTOS-MAN	ASB.H119 0102X0	02/28/2001	7.71	6.92	14.63	14.63
DUNN, JIMMIE SR. V. ACES	ASB.H844 0102X0	02/28/2001	4.25	.71	4.96	4.96
DUNN, MAYOL E. V. A. TEICHERT & SON, INC ASB.G562 0102X0	02/28/2001	-2.64	75.01	-3.37	-3.37	-3.37
DUNN, ROBERT/EDNA V. ACES	ASB.H908 0102X0	02/28/2001	12.60	80.33	80.33	80.33
DURAL, LAUREAD A. V. ACES (DEC: (USZ H555) ASB.G712 0102X0	02/28/2001	14.05	3.82	17.87	17.87	
DURAN, WILLIAM/DIXIE V. A.P. GREEN	ASB.H066 0102X0	02/28/2001	4.83	6.49	14.66	14.66
DURKIN, PATRICK V. ACES	ASB.J256 0102X0	02/28/2001	10.11	4.55	14.66	14.66
DURRANT, DOROTHY V. A.P. GREEN	ASB.H794 0102X0	02/28/2001	3.73	.61	4.34	4.34
DURRANT, LEROY V. A. P. GREEN	ASB.H795 0102X0	02/28/2001	4.28	.71	4.99	4.99
DUVALL, BILL V. ACES	ASB.J361 0102X0	02/28/2001	6.33	1.22	7.55	7.55
DYER, DALE V. RAYBESTOS-MANHATTAN	ASB.G735 0102X0	02/28/2001	.66	.11	.77	.77
EDWARDS, GERALD GENE SR/YVONNE V. AP GREEN	ASB.G211 0102X0	02/28/2001	8.88	1.56	10.44	10.44
EDWARDS, RICHARD V. ACES (DEC: STANLEY)	ASB.H326 0102X0	02/28/2001	44.93	290.00	334.93	334.93
EDWARDS, RICHARD V. AP GREEN (WD: LLOYD)	ASB.G460 0102X0	02/28/2001	13.71	2.35	16.06	16.06
EDWARDS, ROBERT V. A.P. GREEN	ASB.G693 0102X0	02/28/2001	16.19	2.67	18.86	18.86
ECKSTEIN, KENNETH V. R-M	ASB.H275 0102X0	02/28/2001	2.72	.44	3.16	3.16
EDWARDS, DOLores V. ACES (WD: ALLAN)	ASB.H312 0102X0	02/28/2001	1.31	.22	1.53	1.53
EDWARDS, GERALD GENE SR/YVONNE V. AP GREEN	ASB.G212 0102X0	02/28/2001	-.06	-.01	-.07	-.07
ELLIS, LUCY V. R-M (DEC: STANLEY)	ASB.Y887 0102X0	02/28/2001	12.00	1.98	13.98	13.98
ELLIS, RUTH V. RAY-MAN (WD:DAVID)	ASB.G733 0102X0	02/28/2001	10.30	42.11	52.41	52.41
ELSA, GEORGE T. V. R-M	ASB.G472 0102X0	02/28/2001	1.14	8.01	8.01	8.01
EMANUEL, JAMES/CAROLYN V. R-M	ASB.J120 0102X0	02/28/2001	3.28	3.84	3.84	3.84

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ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn. IN ALL JURISDICTIONS

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GORDXO

MATTER TITLE	ASB#	INVOICE PRODUCED	Fee AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ENRIQUEZ, MARY ANN V. O-C (DEC: ALFRED)	ASB-F881 0102X0	02/28/2001	59.98	107.61	167.59	167.59
ERNST, IRA HELEN V. ATLAS	ASB-H313 0102X0	02/28/2001	8.74	1.44	10.18	10.18
ERSKINE, CLEVELAND V. ACES (WD: RANDY)	ASB-H271 0102X0	02/28/2001	28.23	4.72	32.95	32.95
ESQUIVEL, ALBIN V. ATLAS	ASB-H173 0102X0	02/28/2001	19.47	53.17	72.64	72.64
ESTES, RICHARD V. AC & S	ASB-F984 0102X0	02/28/2001	8.00	1.32	9.32	9.32
ESTES, RICHARD V. AC & S	ASB-J154 0102X0	02/28/2001	2.86	4.7	3.33	3.33
ESTES, STEPHANIE V. AP GRN (SUC: BENJAMIN)	ASB-J133 0102X0	02/28/2001	.68	.11	.79	.79
EVANS, JERRY JR V. AC & S	ASB-H288 0102X0	02/28/2001	9.88	3.80	13.68	13.68
EVANS, SHARON (WD:THEONE SUITOR) V. AMCORDASB	ASB-G612 0102X0	02/28/2001	1.71	.28	1.99	1.99
EVANS, SHARON V. AP GREEN	ASB-G093 0102X0	02/28/2001	1.12	.18	1.30	1.30
EWEN, LAVERN/CHARLENE V. ANC. PKG.	ASB-H322 0102X0	02/28/2001	11.21	1.85	13.06	13.06
FABIANEK, ROBERT V. AC & S	ASB-H160 0102X0	02/28/2001	5.16	.85	6.01	6.01
FAIRBANKS, RUTH V. ACES (DEC: GILBERT)	ASB-G107 0102X0	02/28/2001	5.76	1.01	6.77	6.77
FAISON, BILLY V. ACES	ASB-G111 0102X0	02/28/2001	15.50	2.56	18.06	18.06
FAIRY, RUGENE/RUTHELL V. AP GREEN	ASB-G076 0102X0	02/28/2001	27.00	156.88	183.88	183.88
FARELL, DONALD V. AP GREEN (WD:MICHAEL)	ASB-G465 0102X0	02/28/2001	24.72	12.80	37.52	37.52
FAZIO, JOSEPH JR V. ANC PKG	ASB-H318 0102X0	02/28/2001	3.34	.55	3.89	3.89
FERRELL, AL V. A-P. GREEN	ASB-J146 0102X0	02/28/2001	20.35	3.95	24.30	24.30
FINE, SARA V. A-P. GREEN (WD: THOMAS)	ASB-J145 0102X0	02/28/2001	17.28	3.14	20.42	20.42
FIORI, ANTHONY/STELLA V. RAYBESTOS MAN	ASB-G630 0102X0	02/28/2001	3.18	.18	3.36	3.36
FISHER, BARBARA V. AP GREEN (DEC:ANCIL REDASB)	ASB-H202 0102X0	02/28/2001	16.00	7.52	23.52	23.52
FISHER, CLINTON V. ATLAS TURNER	ASB-G115 0102X0	02/28/2001	8.00	2.41	10.64	10.64
FITTS, DAVID V. ACES (WD:JOSEPH HINKLEY)	ASB-G491 0102X0	02/28/2001	3.58	.23	3.80	3.80
FLETCHER, DANIEL V. ACES	ASB-H292 0102X0	02/28/2001	7.07	2.80	9.87	9.87
FLETCHER, MARTIN/DORIS V. RM	ASB-H294 0102X0	02/28/2001	4.10	.67	4.77	4.77
FLOYD, LUTHER V. AC & S	ASB-H264 0102X0	02/28/2001	54.72	9.25	63.97	63.97
FOOTE, JOHN/KATHERINE V. APG (WD:CYRUS)	ASB-G505 0102X0	02/28/2001	8.00	1.41	9.41	9.41
FORD, NORMAN/BARBARA V. RAY-MAN	ASB-J143 0102X0	02/28/2001	3.58	.23	3.80	3.80
POSTER, BILLIE V. ACES	ASB-G114 0102X0	02/28/2001	7.07	2.80	9.87	9.87
FOWLER, BILLY V. ACADS, INC	ASB-H383 0102X0	02/28/2001	10.69	4.10	14.79	14.79
FRALY, RICHARD V. AC & S	ASB-J125 0102X0	02/28/2001	31.00	5.73	36.73	36.73
FRANKLIN, DAVID V. ANCHOR PACKING	ASB-J137 0102X0	02/28/2001	5.00	3.38	8.38	8.38
FREDDIE, PATSY V. OCP (WD: LBO)	ASB-H300 0102X0	02/28/2001	7.50	2.58	10.08	10.08
FREEMAN, J.T. V. ATLAS	ASB-J159 0102X0	02/28/2001	1.11	.18	1.29	1.29
FREEMAN, MARGARET V. ANCHOR PKG	ASB-J160 0102X0	02/28/2001	4.47	.08	.55	.55
FREEMAN, NANCIE V. AP GREEN (WD:HOWARD)	ASB-J142 0102X0	02/28/2001	1.00	.17	1.17	1.17
FREEMAN, STANLEY (G.A.L.: ALFRED) V. R-MASB-H302 0102X0	ASB-H302 0102X0	02/28/2001	19.65	3.26	22.91	22.91
FREEMAN-DOVE, MARY V.APG (WD:CHIS. DOVE)	ASB-H164 0102X0	02/28/2001	38.79	91.55	130.34	130.34
FREEMAN, EUGENE/HARRIET V. A-P. GREEN	ASB-H755 0102X0	02/28/2001	2.71	.83	3.54	3.54
FURHMAN, HAROLD V. AP GREEN	ASB-G077 0102X0	02/28/2001	1.93	.15	1.08	1.08
GAITHER, ROBERT/EDNA V. R-M	ASB-G512 0102X0	02/28/2001	1.00	.17	1.17	1.17
GARCIA, DAVID V. AC & S	ASB-H307 0102X0	02/28/2001	5.93	2.66	8.59	8.59
GARCIA, GENE/MARIA V. R-M	ASB-J155 0102X0	02/28/2001	16.09	8.63	24.72	24.72
GARCIA, STANLEY V. AP GREEN	ASB-J161 0102X0	02/28/2001	.79	.13	.92	.92
GARDNER, CYNTHIA V. ATLAS (WD: PLO. BURR)	ASB-J260 0102X0	02/28/2001	-144.76	-31.62	-176.38	-176.38
GARDNER, MABEL V. AP GREEN (WD:WILLIAM)	ASB-J141 0102X0	02/28/2001	29.72	11.83	41.55	41.55
GASAWAY, BOB V. ACES	ASB-J129 0102X0	02/28/2001	.00	.12	.12	.12
GASAWAY, JOHN JR. V. AC & S	ASB-H297 0102X0	02/28/2001	123.53	44.05	167.58	167.58
GAUT, LEROY V. R-M	ASB-H306 0102X0	02/28/2001	1.80	.14	.94	.94
GEROLIO, MARCELLA V. R-M (WD:JOHN)	ASB-H270 0102X0	02/28/2001	1.89	18.86	20.75	20.75
GERMAN, LORETTA V. AP GREEN (SUC: CARL)	ASB-J151 0102X0	02/28/2001	1.05	.17	1.22	1.22
GIBBS, JOSEPHINE V. R-M (DEC: JESSE)	ASB-F179 0102X0	02/28/2001	5.66	6.59	6.59	6.59
GILL, JAMES V. ACES	ASB-H291 0102X0	02/28/2001	.93	41.77	48.75	48.75

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MATTER TITLE	ASB#	INVOICE PRODUCED	PER AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
GILLILAND, DOROTHY V. ACES (WD:BILL)	ASB.J162	0102X0	02/28/2001	6.00	.99	6.99
GILLIS, CAROL V. ACES (WD:VATISTAS, NICHOLAS)	ASB.G802	0102X0	02/28/2001	78.96	15.43	94.39
GILSON, HENRY V. ACES	ASB.H280	0102X0	02/28/2001	11.31	2.06	13.37
GISHICKY, LEV/IRINI V. RAYBESTOS/MANHAT	ASB.H723	0102X0	02/28/2001	40.89	25.23	66.12
GLOESINGER, MABEL V. AP GREEN (WD:ROBERT)	ASB.H166	0102X0	02/28/2001	0.00	56.25	56.25
GLOVER, DENISE V. R-M (WD: BILLY)	ASB.G502	0102X0	02/28/2001	1.05	.17	1.22
GOPP, RAYMOND V. ATLAS	ASB.H323	0102X0	02/28/2001	8.00	1.61	9.61
GOLDBERG, PAULINE V. R-M (WD:MARVIN)	ASB.J121	0102X0	02/28/2001	8.01	1.92	9.93
GORDON & REEDS SPCL ASB/W.R. GRACE	GORDX0	5168	02/28/2001	131.00	113.35	244.35
GORMAN, JAMES V. ASB CORP	ASB.H165	0102X0	02/28/2001	34.99	6.70	41.69
GOSNEY, VERN/MILDRED V. AP GREEN	ASB.G074	0102X0	02/28/2001	25.97	6.59	32.56
GRABINSKY, DOUG V. A-P GREEN (SUC:FRANK)	ASB.P291	0102X0	02/28/2001	14.39	2.56	16.95
GRAHAM, BRENT V. AH VOSS	ASB.J157	0102X0	02/28/2001	1.79	.13	1.92
GRANT, ALAN/YVAUGHN V. AP GREEN	ASB.G113	0102X0	02/28/2001	1.16	.19	1.35
GREEN, BENJAMIN V. ANC PKG	ASB.H277	0102X0	02/28/2001	7.59	1.25	8.84
GREEN, JOHN/DORINE V. ACES	ASB.H299	0102X0	02/28/2001	2.36	.39	2.75
GREEN, LEE V. AC & S	ASB.J152	0102X0	02/28/2001	2.33	.11	.83
GREEN, RAYMOND/BARBARA V. A-P GREEN	ASB.G835	0102X0	02/28/2001	1.00	.21	1.21
GREENFIELD, KENNETH V. ANC. PKG.	ASB.H324	0102X0	02/28/2001	29.91	5.11	35.02
GREENIN, ORVILLE/SHIRLEY V. AP GREEN	ASB.J153	0102X0	02/28/2001	.28	.35	.63
GRIFFITH, MARGARET V. AC & S (WD:CLYDE)	ASB.J126	0102X0	02/28/2001	37.59	9.31	46.90
GUTRICH, RONALD/EARLINE V. AP GREEN	ASB.G075	0102X0	02/28/2001	31.73	2.03	33.73
GUZLAK, VERA V. AP GREEN	ASB.J156	0102X0	02/28/2001	2.92	.48	3.40
HAAS, PAMELA V. RAY-MAN (WD: MICHAEL)	ASB.J399	0102X0	02/28/2001	5.68	.93	6.61
HAILEY, WILLIAM S. V. R-M (WD:WILLIAM B)	ASB.H159	0102X0	02/28/2001	18.61	7.49	26.10
HALL, DIANE V. A-P. GREEN (WD: LONZO)	ASB.H268	0102X0	02/28/2001	3.19	1.07	4.26
HALLIGAN, MINIFRED V. RM/MOORE (WD:ROBERT)	ASB.H175	0102X0	02/28/2001	6.62	1.11	7.73
HAMBERSY, GLEN/BARBARA V. A-P. GREEN	ASB.G245	0102X0	02/28/2001	68.84	38.00	106.84
HAMILTON, EVELYN V. RAY-MAN (WD: JOHN)	ASB.J384	0102X0	02/28/2001	3.81	.63	4.44
HAMILTON, ROBERT JR. V. AC & S	ASB.H298	0102X0	02/28/2001	13.60	3.38	16.98
HAMMON, EDITH / JAMES V. RM	ASB.H225	0102X0	02/28/2001	19.00	3.14	22.14
HAMMOND, STEVEN V. A-P. GREEN (SUC:JAMES)	ASB.H311	0102X0	02/28/2001	3.16	.52	3.68
HARHAY, PAUL/JANE V. R-M/APL	ASB.H283	0102X0	02/28/2001	.75	.13	.88
HARRON, BRENDA V. ACES (WD: SIDNEY)	ASB.H300	0102X0	02/28/2001	.25	.05	.30
HARRIS, WILLIE/EARLINE V. ACES	ASB.H287	0102X0	02/28/2001	31.77	115.77	147.54
HARRISON, JOHN M./LINDA V. A-P. GREEN	ASB.G258	0102X0	02/28/2001	16.37	2.70	19.07
HARVEY, ALAN/MADELINE V. ACES	ASB.H286	0102X0	02/28/2001	44.67	9.35	54.02
HATCHER, WILLIS V. ANCHOR PACKING	ASB.G443	0102X0	02/28/2001	9.12	1.50	10.62
HATHAW, ALEXANDER V. A-P. GREEN	ASB.J371	0102X0	02/28/2001	10.61	1.75	12.36
HAY, IDA V. RAY-MAN (WD: WILLIAM)	ASB.G109	0102X0	02/28/2001	20.50	3.38	23.88
HAYES, JOHN A./ANITA V. A. P. GREEN	ASB.H284	0102X0	02/28/2001	64.07	39.31	103.38
HAYES, LESLIE/APRIL V. R-M	ASB.G734	0102X0	02/28/2001	29.63	67.67	97.30
HAZELWOOD, C. DANIEL V. RAY-MAN	ASB.H301	0102X0	02/28/2001	5.90	1.57	7.47
HAZELWOOD, EARL V. ATLAS	ASB.G381	0102X0	02/28/2001	.77	.13	.90
HAWLEY, RICHARD/MURCILE V. RAY-MAN	ASB.H169	0102X0	02/28/2001	18.72	4.09	22.81
HENDERSON, HELEN V. RAYBESTOS/MANHATTAN	ASB.J357	0102X0	02/28/2001	96.38	34.94	131.32
HENDERSON, LEAMORL V. ATLAS	ASB.H167	0102X0	02/28/2001	6.34	1.05	7.39
HENRY, DICKIE V. ACES	ASB.H296	0102X0	02/28/2001	9.06	1.49	10.55
HERNANDEZ, DIAMANTINA V. AP GRN (WD: PEDRO)	ASB.G514	0102X0	02/28/2001	3.74	.61	4.35
HERNANDEZ, MICHAEL/STEPHANIE V. AP GREEN (SUC: DAVID)	ASB.Q681	0102X0	02/28/2001	1.49	.25	1.74
HERERRA, HOPE V. ACES (SUC: DAVID)	ASB.Q681	0102X0	02/28/2001	2.43	5.30	5.30

PAGE: 23 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS

05/17/2005
GORDON

MATTER/TITLE	ASB#	INVOICE PRODUCED	FEES AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
HERWAT, ROBERT/IRENE V. A.P. GREEN	ASB.G250	0102X0	02/28/2001	19.18	3.16	22.34
HESS, GEORGE/WINIFRED V. A.P. GREEN	ASB.G323	0102X0	02/28/2001	27.72	4.79	32.51
HESS, ROBERT V. ANCHOR PACKING (WD:HARRY)	ASB.G432	0102X0	02/28/2001	2.14	2.33	4.47
HETTBENBACH, MARTHA V. ANC PKG (WD:HARRY)	ASB.F941	0102X0	02/28/2001	-16.72	-4.17	-20.89
HICKS, CHARLES/SHIRLENE V. R-M	ASB.H309	0102X0	02/28/2001	59.50	9.82	69.32
HICKS, SHIRLENE V. R-M (WD:CHARLES)	ASB.J380	0102X0	02/28/2001	14.20	22.22	36.42
HILL, DONALD V. AC&S	ASB.G756	0102X0	02/28/2001	1.38	.23	1.61
HILL, JIMMY V. ATLAS TURNER	ASB.J368	0102X0	02/28/2001	1.05	.17	1.22
HILL, ROBERT LEE V. AC&S (WD:RBT LYNN HILLASB)	ASB.G522	0102X0	02/28/2001	4.33	.72	5.05
HILLS, RONALD V. ANCHOR PACKING (WD:JAMES CONWAY)	ASB.G571	0102X0	02/28/2001	4.98	6.33	11.31
HINTZ, BONNIE V. AC&S (WD:JAMES CONWAY)	ASB.H761	0102X0	02/28/2001	4.85	1.50	6.35
HOBBS, JACK V. AC&S	ASB.G822	0102X0	02/28/2001	4.54	96.61	101.15
HORN, BERNARD/JEAN V. A.P. GREEN	ASB.G756	0102X0	02/28/2001	4.28	.71	4.99
HOLDEN, LUDIS V. ANCHOR PACKING	ASB.G258	0102X0	02/28/2001	6.05	1.14	12.00
HOLLAND, LEROY V. AC&S	ASB.H168	0102X0	02/28/2001	7.35	1.21	8.57
HOLLAND, GERALD V. A.P. GREEN	ASB.J390	0102X0	02/28/2001	1.22	1.22	1.41
HOLLERBAUGH, DONALD/ONEIDA V. A.P. GREEN	ASB.H167	0102X0	02/28/2001	26.97	17.57	44.54
HOLM, DEANNE V. A.P. GRN (WD:JAY SARGENT)	ASB.J020	0102X0	02/28/2001	4.25	.72	4.97
HOLMAN, ODELL/BETTY V. A.P. GREEN	ASB.G252	0102X0	02/28/2001	50.09	166.77	216.86
HOODY, DAVID V. A.P. GREEN	ASB.P371	0102X0	02/28/2001	.64	.10	.74
HOPKINS, PAUL V. ATLAS (WD:ROBERT)	ASB.H111	0102X0	02/28/2001	222.16	58.48	280.64
HOUX, ALICE V. R-M/AMEROCHEM (WD:MERLE)	ASB.H274	0102X0	02/28/2001	2.92	41.62	44.54
HOWARD, BETTY V. A.P. GREEN (WD:JOHN)	ASB.H162	0102X0	02/28/2001	14.48	2.39	16.87
HOWARD, NORRIS V. ANCHOR PACKING	ASB.G310	0102X0	02/28/2001	16.92	3.19	20.11
HUBBARD, SANDRA V. AC&S (WD:JAMES)	ASB.H305	0102X0	02/28/2001	14.91	4.35	19.26
HULSEY, VALETA V. A.P. GREEN (WD:ROBERT)	ASB.G438	0102X0	02/28/2001	17.06	38.74	55.80
HUMBERT-RICO, LINDA V. AC&S (WDS H532)	ASB.H293	0102X0	02/28/2001	19.39	9.91	29.30
HUMCKE, CECILIA V. ATLAS (WD:RAYMOND)	ASB.G726	0102X0	02/28/2001	7.50	1.24	8.74
HUNTER, DAVID V. ATLAS TURNER	ASB.H792	0102X0	02/28/2001	18.30	3.13	21.43
HUSTON, IRENE V. RAY-MAN (WD: DONALD)	ASB.G745	0102X0	02/28/2001	3.76	23.50	27.26
HUTCHINSON, WENTON/MARIE V. AC&S	ASB.G500	0102X0	02/28/2001	102.68	188.76	291.44
ISAACS, DONALD V. ATLAS TURNER	ASB.J376	0102X0	02/28/2001	2.74	.45	3.19
JACKSON, DONALD T. V. ANCHOR PACKING	ASB.G429	0102X0	02/28/2001	50.44	380.25	430.69
JACKSON, DUKE V. AC&S	ASB.G725	0102X0	02/28/2001	6.41	2.77	9.18
JACKSON, EUGENE V. RAYBESTOS-MANHATTAN	ASB.H358	0102X0	02/28/2001	14.23	2.40	16.63
JACKSON, K. P. V. ATLAS TURNER	ASB.H360	0102X0	02/28/2001	15.75	4.95	20.70
JACOBS, DAVID V. AC&S, INC.	ASB.H376	0102X0	02/28/2001	7.47	1.23	8.70
JACODA, JOHN P. V. RAYBESTOS-MANHATTAN	ASB.H352	0102X0	02/28/2001	8.55	3.85	12.40
JAMESON, HARRY V. ATLAS TURNER INC.	ASB.G793	0102X0	02/28/2001	31.12	23.66	54.78
JAMES, ROBERT/CONNIE V. RAY-MAN	ASB.J375	0102X0	02/28/2001	6.17	1.60	7.77
JAVIER, LARRY V. AC&S INC.	ASB.H370	0102X0	02/28/2001	10.08	1.68	11.76
JEFFREY, ROBERTA V. OCF (WD:FRANK)	ASB.D400	0102X0	02/28/2001	42.24	6.96	49.20
JENNINGS, SONNY V. AC&S, INC	ASB.H337	0102X0	02/28/2001	4.95	2.85	7.80
JESTIS, JAMES/MARJORIE V. A.P. GREEN	ASB.G141	0102X0	02/28/2001	15.94	3.11	19.05
JOHNSON, ANNIE V. AC&S (WD: HOWARD)	ASB.G824	0102X0	02/28/2001	11.08	1.76	12.84
JOHNSON, CATHERINE V. AC&S (WD: PAYTON)	ASB.F923	0102X0	02/28/2001	.87	1.67	2.54
JOHNSON, JAMES JR. V. RAYBESTOS-MAN	ASB.G783	0102X0	02/28/2001	10.12	2.77	12.89
JOHNSON, JEANNE V. AC&S, INC.	ASB.G446	0102X0	02/28/2001	2.27	38.60	40.87
JOHNSON, NORMA V. A.P. GREEN (WDAUSTIN)	ASB.G772	0102X0	02/28/2001	7.13	5.51	12.64
JOHNSON, GEORGE/DORIAN I. V. A.P. GREEN	ASB.G804	0102X0	02/28/2001	29.42	10.36	39.78
JOLLY, MIKO V. ATLAS TURN (WD:GEORGE)	ASB.H300	0102X0	02/28/2001	15.18	69.20	84.38
JONES, DONALD/ADELHEID V. A.P. GREEN	ASB.G175	0102X0	02/28/2001	2.34	2.73	24.97
				3.54	3.54	

PAGE: 24 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REEBS
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS

05/17/2005
GORDXO

MATTER TITLE	ASB#	INVOICE PRODUCED	fee amount	cost amount	INVOICE TOTAL	BALANCE DUE
JONES, LEE VERNON/JENNIE R. V. AP GREEN	ASB.G176 0102X0	02/28/2001	49.00	224.60	273.60	273.60
JONES, LONNIE V. ACADS INC.	ASB.J382 0102X0	02/28/2001	6.17	1.12	7.29	7.29
JONES, MABRY V. ACADS INC.	ASB.H359 0102X0	02/28/2001	22.87	3.78	26.65	26.65
JONES, ROBERT V. A.H. VOSS	ASB.J363 0102X0	02/28/2001	1.70	.28	1.98	1.98
JORDAN, ROBERT/SANDRA V. A.P. GREEN	ASB.G325 0102X0	02/28/2001	16.72	3.80	20.52	20.52
JUDD, WILLIAM V. ATLAS TURNER (WDC:HARRY)ASB.G813 0102X0	02/28/2001	10.44	1.99	12.43	12.43	
KANANIAN, ANN V. ATLAS TURNER (DEC:HARRY)ASB.G813 0102X0	02/28/2001	17.17	9.00	26.17	26.17	
KARAL, JACK V. ACADS INC.	ASB.H347 0102X0	02/28/2001	15.53	4.55	20.08	20.08
KEARNEY, JAMES V. ANCHOR PACKING	ASB.F440 0102X0	02/28/2001	8.09	2.39	10.48	10.48
KEPFER, EARNEST V. ACADS	ASB.G479 0102X0	02/28/2001	3.37	2.39	5.76	5.76
KEPFER, RICHARD/VELMA V. RAY-MAN	ASB.H357 0102X0	02/28/2001	.81	.14	.95	.95
KHIM, DENNY/BLANCHE V. A.P. GREEN	ASB.G194 0102X0	02/28/2001	12.70	5.44	18.14	18.14
KELLY, ADOLPH V. ACADS, INC.	ASB.H385 0102X0	02/28/2001	10.34	1.71	12.05	12.05
KENNARD, ANDY V. A.H. VOSS CO	ASB.G478 0102X0	02/28/2001	6.34	81.93	88.27	88.27
KENNEDY, CORINNE V.RAYMAN (WDC:HUBERT, JRR)	ASB.J251 0102X0	02/28/2001	.79	.13	.92	.92
KENT, NICOLE V. APG (WDC: SANDRA, YOUNG)	ASB.G102 0102X0	02/28/2001	13.35	2.39	15.74	15.74
KESSLER, KAROLINE V. ACADS (WDC: JOACHIM)	ASB.G638 0102X0	02/28/2001	1.40	1.40	8.20	8.20
KHOLODENKO, BORIS V. ACADS, INC.	ASB.H354 0102X0	02/28/2001	3.10	.55	3.65	3.65
KIRKMAN, FRANCIS V. ATLAS	ASB.G524 0102X0	02/28/2001	52.84	10.29	63.13	63.13
KIRKMAN, KATHY V. A.H. VOSS (SUC:GEORGE)ASB.Y938 0102X0	02/28/2001	5.45	7.03	12.48	12.48	
KILCREASE, EVELYN V. ANC P (SUC:HURSHELL)	ASB.F437 0102X0	02/28/2001	12.65	2.08	14.73	14.73
KINSELL, EILEEN V. ACADS (JAMES DELAND)	ASB.G998 0102X0	02/28/2001	15.23	3.50	18.73	18.73
KIRCHNER, ROBERT V. ACADS INC.	ASB.H449 0102X0	02/28/2001	40.69	6.79	47.48	47.48
KIRKENDALL, FRED/CLAIRE V. AP GREEN	ASB.G230 0102X0	02/28/2001	34.22	5.77	39.99	39.99
KIRKLAND, KATHY V. A.H. VOSS (SUC:GEORGE)ASB.Y938 0102X0	02/28/2001	17.87	-9.46	8.41	8.41	
KIZER, DAN JOSEPH V. RAY-MAN (WDC:DALLAS)	ASB.H346 0102X0	02/28/2001	7.49	146.86	154.35	154.35
KLOSSEN, RICHARD/AGNES V. ABEX CORP.	ASB.G771 0102X0	02/28/2001	3.34	.55	3.89	3.89
KOLOW, BETTY V. ANCHOR PACK (WDC:RICHARD)ASB.G769 0102X0	02/28/2001	7.78	1.29	9.07	9.07	
KRAMER, CHERI V. ANC (SUC:D. MACKINDER)ASB.G424 0102X0	02/28/2001	33.45	40.55	74.00	74.00	
KRAMER, LIMZIE V. ACADS, INC.	ASB.G747 0102X0	02/28/2001	8.93	1.47	10.40	10.40
KRIMOLE, BARBARA V. R-M (WDC:WILLIAM BERNARD)ASB.G384 0102X0	02/28/2001	13.15	2.36	15.51	15.51	
KROLL, CHARLES/LANA V. RAY-MAN	ASB.H134 0102X0	02/28/2001	25.83	173.97	199.80	199.80
KUGELMAN-KROPP, CLAIRE V. AM PCK (WDC:KEMASB)H340 0102X0	02/28/2001	6.44	2.55	8.99	8.99	
KUYKENDALL, KENNETH V. ANCHOR PACKING	ASB.G303 0102X0	02/28/2001	1.00	1.65	2.65	2.65
KWEBER, DAM/ELIZABETH V. A.P. GREEN	ASB.G794 0102X0	02/28/2001	1.77	.30	2.07	2.07
LA RIVIERE, PAUL V. A.P. GREEN	ASB.G226 0102X0	02/28/2001	15.36	3.40	18.76	18.76
LABRECQUE, WILLIAM/IRBY V. ACADS	ASB.H452 0102X0	02/28/2001	1.45	.74	2.19	2.19
LACEY, JAMES/LUCY V. RAYBOSTOS-MANHATTAN)ASB.H331 0102X0	02/28/2001	15.22	358.31	373.53	373.53	
LADRA, LAWRENCE/LIBERTY V. A.P. OCP	ASB.G393 0102X0	02/28/2001	7.10	1.17	8.27	8.27
LAFRANCE, GILBERTE V. AP GRN (WDC:BERNARD)ASB.G439 0102X0	02/28/2001	24.61	39.53	64.14	64.14	
LAGUNA, AMALIA V. ATLAS (WDC:GUADALUPE)ASB.J387 0102X0	02/28/2001	1.48	1.34	2.82	2.82	
LAMBERT, ALBERT / BETTY V. R-M (WDC:DALE)ASB.H316 0102X0	02/28/2001	23.25	3.84	27.09	27.09	
LARSEN, PHYLIS V. RAY-MAN (WDC: HOWARD)	ASB.C713 0102X0	02/28/2001	2,217.06	943.33	3,160.39	3,160.39
LAWCASTER, GENEVIEVE V. ACADS (DEC:CECIL)ASB.H336 0102X0	02/28/2001	15.60	4.19	19.79	19.79	
LAWCASTER, JOHN V. ACADS	ASB.H350 0102X0	02/28/2001	15.19	4.76	19.95	19.95
LANE, JAMES O. V. RAYBOSTOS-MANHATTAN	ASB.H378 0102X0	02/28/2001	4.27	.71	4.98	4.98
LANGLEY, GORDON V. A.P. GREEN	ASB.J386 0102X0	02/28/2001	1.08	.18	1.26	1.26
LARSEN, CARL JOHN V. A.P. GREEN	ASB.H316 0102X0	02/28/2001	4.83	1.05	5.88	5.88
LARSEN, EDWIN V. A.P. GREEN	ASB.J373 0102X0	02/28/2001	14.68	2.42	17.10	17.10
LAUDERDALE, VERNON V. A.P. GREEN	ASB.J39 0102X0	02/28/2001	2.48	.41	2.89	2.89
LEE, ELWANDA V. ASB DEPS (SUC: PAUL)	ASB.G231 0102X0	02/28/2001	79.83	23.01	102.84	102.84
LEE, ROY DUANE V. A.P. GREEN	ASB.J374 0102X0	02/28/2001	1.42	.24	1.66	1.66
	ASB.H369 0102X0	02/28/2001	529.35	377.47	529.35	

PAGE 1 25 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS

05/17/2005
GORDON

MATTER TITLE	ASB#	INVOICE PRODUCED	FEES AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
LEGRAND, WILLIS V. A.P. GREEN	ASB.J391	0102X0	02/28/2001	6.77	1.49	8.26
LEGRAND, ROBERT/GEORGINA V. ACADS	ASB.G501	0102X0	02/28/2001	53.67	9.80	63.47
LEWIS, CARLAS V. ACADS, INC.	ASB.H356	0102X0	02/28/2001	11.18	3.32	14.50
LIEGL, ARTHUR V. A.P. GREEN	ASB.G234	0102X0	02/28/2001	26.48	205.60	232.08
LINDO, TALOLO V. ACADS, INC.	ASB.H458	0102X0	02/28/2001	1.00	1.85	2.85
LINDEMANN, LARRY V. ANCHOR PACKING	ASB.G387	0102X0	02/28/2001	4.25	4.91	9.16
LIZOTTE, ADRIEN V. A.P. GREEN	ASB.J389	0102X0	02/28/2001	28.02	9.85	37.87
LOCHE, WILLIAM/EDITH V. A.P. GREEN	ASB.G318	0102X0	02/28/2001	8.75	1.45	10.20
LOCKETT, CHARLES V. RAYBOSTOS-MANHATTAN	ASB.G785	0102X0	02/28/2001	4.53	175.42	179.95
LOCKETT, VERNON V. ACADS, INC.	ASB.G729	0102X0	02/28/2001	3.67	.60	4.27
LOGUE, JOHN/SANDY V. R-M	ASB.G477	0102X0	02/28/2001	20.91	3.52	24.43
LOUKES, FLORENCE V. ACADS/DEC: J. CHRONIS/ASB.G645	ASB.G645	0102X0	02/28/2001	64.57	75.66	75.66
LOW, CONNETTE V. R-M (MD:ANTHONY)	ASB.J772	0102X0	02/28/2001	17.63	2.91	20.54
LOWE, GEORGE V. ACADS INC.	ASB.H367	0102X0	02/28/2001	.85	.14	.99
LUCIDO, PETER/VICTORIA V. A.P. GREEN	ASB.G319	0102X0	02/28/2001	1.61	1.26	1.87
LUKSY, FRANCIS V. R-M/AMER PRES LINES	ASB.F949	0102X0	02/28/2001	5.62	1.10	6.72
LUOMALA, LEONARD/SAIMI V. A.P. GREEN	ASB.G242	0102X0	02/28/2001	11.89	1.96	13.85
LYLES, SHARON V. AP GREEN (MD: DARDEN)	ASB.J759	0102X0	02/28/2001	2.86	.47	3.33
LYONS, LUCIUS CARROL V. RAYBOSTOS-MAN	ASB.G784	0102X0	02/28/2001	2.93	2.93	3.41
MACHADO, GEORGE/SHARON V. A.P. GREEN	ASB.G394	0102X0	02/28/2001	1.65	1.65	1.92
MACHUE, WALLACE/ORETHA V. AP GREEN	ASB.J267	0102X0	02/28/2001	2.94	.51	3.45
MACKING, SILAS, JR. V. A. P. GREEN	ASB.G181	0102X0	02/28/2001	3.89	.64	4.53
MAKER, RUBY V. AP GREEN (MD: WILLIAM T.)	ASB.J763	0102X0	02/28/2001	1.14	.19	1.33
MAK, LURIA V. ACADS (MD: BENJAMIN)	ASB.G469	0102X0	02/28/2001	2.37	1.39	2.76
MAKHOBY, BARBARA V. R-M (MD: WALTER)	ASB.G918	0102X0	02/28/2001	6.43	1.06	7.49
MALHOBY, WALTER/BARBARA V. RA/USE H492	ASB.G273	0102X0	02/28/2001	1.09	.18	1.27
MALONE, CHARLES V. ATLAS (MD:CHARLES SR.)	ASB.G787	0102X0	02/28/2001	136.56	323.76	460.32
MANGRUM, MOSETTA V. ASB DEF (MD:RUDOLPH)	ASB.H246	0102X0	02/28/2001	4.66	3.00	7.66
MANISCALCO, LUCIANO V. R-M/APL	ASB.H374	0102X0	02/28/2001	47.25	25.57	72.82
MANN, DAVID/SARAH V. A.P. GREEN	ASB.J266	0102X0	02/28/2001	.81	.14	.95
MANNING, RUPHANE/JOHN V. ANCHOR PACKNGS	ASB.G290	0102X0	02/28/2001	9.00	41.56	50.56
MANSER, JOHN V. ATLAS TURNER	ASB.H330	0102X0	02/28/2001	5.37	2.32	7.69
MARCELLINE, REBECCA V. APG (DONALD WEBB)	ASB.F382	0102X0	02/28/2001	5.33	.88	6.21
MARCELJA, JOSEPH V. ANCHOR PACKING	ASB.J305	0102X0	02/28/2001	1.90	.32	2.22
MARTIN, DENNIS/DIANE V. ACADS INC.	ASB.H349	0102X0	02/28/2001	17.74	4.21	21.95
MARTIN, DONALD V. ACADS INC.	ASB.H443	0102X0	02/28/2001	7.91	3.68	11.59
MARTIN, VERA V. RAY-MAN (MD: GEORGE)	ASB.J284	0102X0	02/28/2001	7.66	1.79	9.45
MARTINEZ, CARMEN V. R-M/ROBERT COOPER	ASB.J316	0102X0	02/28/2001	4.20	.69	4.89
MATHIS, JOHN V. ACADS INC.	ASB.H376	0102X0	02/28/2001	2.56	.42	2.98
MATSON, GEORGE B./ARLENE M. V. AP GREEN	ASB.G183	0102X0	02/28/2001	60.89	247.37	308.26
MATTISON, VARIAN V. ANCHOR PACKING	ASB.H341	0102X0	02/28/2001	3.30	.57	3.87
MAY, LEE R. V. AGRIC (MD:FRANK PICHOTTO)	ASB.G503	0102X0	02/28/2001	13.49	2.27	15.76
MAYES, BARBARA V. ACADS (SUC: HOWARD)	ASB.G518	0102X0	02/28/2001	3.65	100.88	104.53
MAYS, FRANK V. ANCHOR PACKING	ASB.G301	0102X0	02/28/2001	10.25	3.33	13.58
MAYS, LARRY L. V. ACADS, INC.	ASB.H338	0102X0	02/28/2001	2.49	3.68	6.17
Mazzola, Michael V. ACADS INC.	ASB.H348	0102X0	02/28/2001	2.91	2.43	5.34
MCAMIS, MARIE V ACADS (MD:SABATO SPARACO)	ASB.H174	0102X0	02/28/2001	5.63	.93	6.56
MCCAULEY, DAVID/DOROTHY V. AP GREEN	ASB.G764	0102X0	02/28/2001	1.40	2.23	1.63
MCLOUD, MARION V. R-M (MD: FRED)	ASB.H214	0102X0	02/28/2001	16.00	2.64	18.64
MCCLURE, JOHNNY V. R-M	ASB.F579	0102X0	02/28/2001	-3.72	-1.21	-4.93
MCCLUSKEY, RICHARD V. ANCHOR PACKING	ASB.G447	0102X0	02/28/2001	129.42	65.61	195.03
MCCOLLUM, THOMAS V. ACADS	ASB.H355	0102X0	02/28/2001	.11	.02	.13
MCDANIEL, GARY V. ACADS	ASB.G486	0102X0	02/28/2001	15.70	31.56	31.56

MATTER TITLE	ASB#	INVOICE PRODUCED	fee amount	cost amount	INVOICE TOTAL	BALANCE DUE
MCDILL, LAWRENCE/PATRICIA V. R-M	ASB.F944	0102X0	02/28/2001	.87	.15	1.02
MCDILL, PATRICIA V. R-M (WD:LAW USE H522)	ASB.H351	0102X0	02/28/2001	9.48	1.93	11.41
MCDONALD, ARNOLD V. ANCHOR PACKING	ASB.G386	0102X0	02/28/2001	38.00	7.27	45.27
MCGRATH, JAMES V. ACANDS, INC.	ASB.H384	0102X0	02/28/2001	7.80	1.29	9.09
MCGRIFF, FRANCIS SAMUEL V. A.P. GREEN	ASB.J294	0102X0	02/28/2001	21.20	3.49	24.69
MCGRIFF, ROBERT V. RAY-MAN (WD:THEODORE)	ASB.H454	0102X0	02/28/2001	6.79	2.45	9.24
MCGLADE, HENRY/Alice V. ACANDS	ASB.H353	0102X0	02/28/2001	3.95	2.30	6.25
MCGONNELL, JANE V. ANC PKG (WD: JAMES)	ASB.G056	0102X0	02/28/2001	11.86	3.31	15.17
MCGOWAN, FRED R. V. RAYBESTOS-MANHATTAN	ASB.F918	0102X0	02/28/2001	1.38	.07	.45
MCHENRY, JOHN V. ACANDS INC.	ASB.H433	0102X0	02/28/2001	23.61	3.89	27.50
MCKEEY, BENNA V.ACANDS	ASB.J295	0102X0	02/28/2001	6.00	.99	6.99
MCLEAN, MILDRED V. RAY-MAN (WD:ANTHONY)	ASB.J290	0102X0	02/28/2001	57.22	537.25	594.47
MCHAHON, MILDRED V. RAY-MAN (WD:ANTHONY)	ASB.G247	0102X0	02/28/2001	3.38	.57	3.95
MCQUILLIN, RUTH B. V. AP GREEN (WD:JAMES)	ASB.G777	0102X0	02/28/2001	11.69	4.52	16.21
MEDERIOS, RICARDO/CAROL J. V. AP GREEN	ASB.G184	0102X0	02/28/2001	8.57	1.47	10.04
MEDEMA, WILLIAM/BETTY V. RAYBESTOS-MANH	ASB.G288	0102X0	02/28/2001	62.24	14.32	76.56
MELJIN, KARL V. ACES (WD:RICHARD)	ASB.G743	0102X0	02/28/2001	11.76	1.95	13.71
MENDENHALL, RUSSELL/Gladys V. A.P. GREEN	ASB.F927	0102X0	02/28/2001	16.00	2.64	18.64
MENDENHALL, GLADYS V.CYRUS AMAX(RUSSELL)	ASB.J272	0102X0	02/28/2001	44.00	7.26	51.26
MESKAUSKAS, DAN V. ANC PKG (DEC:CHARLES)	ASB.F501	0102X0	02/28/2001	14.31	2.36	16.67
MESQUITA, RICHARD V. ACANDS, INC.	ASB.H456	0102X0	02/28/2001	1.23	.05	1.28
MEDERIOS, RICARDO/CAROL J. V. AP GREEN	ASB.H375	0102X0	02/28/2001	5.76	.96	6.72
MEEBER, BARBARA V. ACES (SUC: CHARLES)	ASB.J291	0102X0	02/28/2001	1.05	.17	1.22
MICHELSON, JOHNNY/BRENDA V. A.P. GREEN	ASB.G796	0102X0	02/28/2001	7.70	1.31	9.01
MICKEY, MARCELLA V. R-M (WD:ALLAN MOSLEY)	ASB.G792	0102X0	02/28/2001	2.78	.46	3.24
MIKICH, STEPHEN J. V. A.P. GREEN	ASB.G775	0102X0	02/28/2001	1.09	.18	1.27
MILBY, GARY V. ACADS, INC.	ASB.H362	0102X0	02/28/2001	1.20	.19	1.39
MILAY, RICHARD V. ACES (SUC: P.MCNALLY)	ASB.H917	0102X0	02/28/2001	2.97	.80	3.77
MILLER, ALLEN V. ACES	ASB.J270	0102X0	02/28/2001	10.04	1.77	11.81
MILLER, BYRON B OF A V. ANC (E. MILLER)	ASB.G572	0102X0	02/28/2001	3.70	.61	4.31
MILLER, SHERMAN V. ATLAS TURNER	ASB.H389	0102X0	02/28/2001	11.48	1.89	13.37
MIMS, JACQUELINE V. ANC PKG (SUC:WALTER)	ASB.G257	0102X0	02/28/2001	34.29	14.53	48.82
MISKO, DENNIS V. ACES (WD:CHRIS.MISKO)	ASB.H436	0102X0	02/28/2001	17.83	3.08	20.91
MISKO, DENNIS V. A.H. VOSS COMPANY	ASB.G816	0102X0	02/28/2001	1.33	.22	1.55
MONTERO, MARCELINA V. R-M (WD:RAUL)	ASB.G779	0102X0	02/28/2001	3.32	.55	3.87
MONTIEL, BETTY V. A.P. GREEN (WD:DONALD)	ASB.J286	0102X0	02/28/2001	13.55	3.13	16.68
MONZO, RONALD/KUNI GUNDA V. A.P. GREEN	ASB.G321	0102X0	02/28/2001	.38	.07	.45
MOON, JAMES V. COMB. ENG. (WD:C.MCDONALD)	ASB.J252	0102X0	02/28/2001	6.92	12.77	19.69
MOORE, A.C. V. AC & S, INC.	ASB.J277	0102X0	02/28/2001	1.29	.22	1.51
MOORE, ERNIE L. V. OC. (WD:JAME USE H540)	ASB.H444	0102X0	02/28/2001	39.67	6.55	46.22
MOORE, JAMES/LUCILLE V. A.P. GREEN	ASB.H394	0102X0	02/28/2001	5.00	.83	5.83
MOORE, JOE V. ACADS INC.	ASB.H434	0102X0	02/28/2001	.92	.15	1.07
MORGAN, LUANDA V. A.P. GREEN (WD:WARREN)	ASB.G820	0102X0	02/28/2001	59.06	6.31	63.31
MORRIS, ERNEST W. V. RAY-M (WD:PFLORENCE)	ASB.F433	0102X0	02/28/2001	3.16	.52	3.68
MORRIS, GARY/WELMIE V. A.P. GREEN	ASB.G320	0102X0	02/28/2001	1.29	-2.21	-13.12
MORRIS, LYNDIA V. ADGR (WD:FRANK JOHNSON)	ASB.G798	0102X0	02/28/2001	83.18	101.01	184.19
MORRIS, OK YON V. OCP (WD: NOBLE)	ASB.H236	0102X0	02/28/2001	-1.77	-.91	-2.68
MORRIS, WILLIAM T. /GEORGIA V. A.P. GREEN	ASB.G174	0102X0	02/28/2001	104.79	17.84	122.63
MORRISON, MARY (WD: WESLEY) V. ANC PKG	ASB.F681	0102X0	02/28/2001	3.74	.61	4.35
MORTENSEN, JOHN V. ACES	ASB.G564	0102X0	02/28/2001	9.49	174.99	184.48
MULLER, JAKOB/KATHE V. A.P. GREEN	ASB.G232	0102X0	02/28/2001	2.25	.38	2.63
MUNDI, EILEEN V. A.P. GREEN (WD: DONALD)	ASB.G527	0102X0	02/28/2001	6.90	4.52	6.24
MUNOZ, VICENTE V. ACANDS, INC.	ASB.H332	0102X0	02/28/2001	3.92		

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ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn

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MATTER TITLE	ASB#	INVOICE PRODUCED	FE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
MURPHY, DENNIS/CHRISTINA V. A. P. GREEN	ASB-H343	0102X0	02/28/2001	2.20	.36	2.56
MURPHY, TIMOTHY V. AP GREEN	ASB-J268	0102X0	02/28/2001	.82	.14	.96
MURRAY, EVERETT/ONETA V. A.P. GREEN	ASB-G634	0102X0	02/28/2001	98.57	70.81	169.38
MURRAY, GARY V. ACADS INC.	ASB-H333	0102X0	02/28/2001	4.40	2.33	6.73
MURRAY, JERRY V. ACADS, INC.	ASB-G344	0102X0	02/28/2001	10.77	3.30	14.07
NAVARRO, JESUS V. ACADS	ASB-J308	0102X0	02/28/2001	5.41	.89	6.30
NAZAR, DONALD/AVIS V. RAYBESTOS-MANHAT	ASB-G817	0102X0	02/28/2001	35.36	11.70	47.06
NEILSON, FLOYD/DORIS V. R.M. NELSON	ASB-G797	0102X0	02/28/2001	.47	.08	.55
NEILSON, KEVIN/DEBRA V. ATLAS TURNER	ASB-H451	0102X0	02/28/2001	1.28	7.84	7.84
NEILSON, LEAH V. ACADS INC.	ASB-H459	0102X0	02/28/2001	9.98	219.64	229.62
NICHOLS, ARLINE V. A.P. GREEN (MD:DAVID)	ASB-H364	0102X0	02/28/2001	7.69	74.09	81.78
NICHOLS, HAL V. A.H.VOSS	ASB-J295	0102X0	02/28/2001	.35	.41	.41
NISSEN, BARBARA JOYCE V.R. MAN (MD: NELSON)	ASB-J315	0102X0	02/28/2001	2.85	.47	3.32
NOIGORD, BETTY V. A.P. GREEN (MD:RONALD)	ASB-J351	0102X0	02/28/2001	30.29	5.14	35.43
NOING, CLARENCE V. ACES	ASB-J255	0102X0	02/28/2001	11.90	1.97	13.87
NORTHERN, LEONNA V. AP GREEN (MD: HAROLD)	ASB-J273	0102X0	02/28/2001	7.63	1.33	8.96
NUTTY, MICHAEL V. ATLAS TURNER (MD:JAMES)	ASB-H328	0102X0	02/28/2001	12.47	3.35	15.82
O BALLE, JOSEPH V. ACES	ASB-G461	0102X0	02/28/2001	2.27	.56	2.83
O REAR, J.D./BILLIE RUTH V. A.P. GREEN	ASB-G168	0102X0	02/28/2001	124.80	37.55	162.35
ODLE, DWIGHT/PEARL V. A.P. GREEN	ASB-J299	0102X0	02/28/2001	9.36	1.81	11.17
ODEN, RAYBURN V. RAYBESTOS-MANHATTAN	ASB-F75	0102X0	02/28/2001	2.50	.41	2.91
ODEN, HERSHEL V. ACADS INC.	ASB-H342	0102X0	02/28/2001	1.66	1.95	3.61
OIRJMCZAK, ALMA V. ACADS (MD: HENRY)	ASB-H335	0102X0	02/28/2001	7.89	1.49	9.38
OLSON, ALBON/MARGARET V. AP GREEN	ASB-J293	0102X0	02/28/2001	62.97	12.26	75.23
ORR, JAMES V. ACADS INC.	ASB-H453	0102X0	02/28/2001	5.55	1.91	6.46
OTTIS, MARLENE V. ATLAS (MD:FRANKLIN)	ASB-H369	0102X0	02/28/2001	6.15	1.01	7.16
OTTIS, FRANK V. ACADS, INC.	ASB-H361	0102X0	02/28/2001	4.87	2.33	7.20
OUTLAW, GAIL V. ANC PKG (MD: CECIL)	ASB-H339	0102X0	02/28/2001	2.89	2.28	5.17
OVERSTREET, CHARLES V. AC & S	ASB-J278	0102X0	02/28/2001	13.01	2.28	15.29
OVERSTREET, THOMAS/LORRAINE V. A.P. GREEN	ASB-G723	0102X0	02/28/2001	42.19	91.11	133.30
OWEN, EVELYN V. ACADS	ASB-G789	0102X0	02/28/2001	1.33	1.22	1.55
OWENS, EMMETT V. ANCHOR PACKING	ASB-G456	0102X0	02/28/2001	108.71	49.04	157.75
OXFORD, RICHARD L./KATHRYN V. A.P. GREEN	ASB-H366	0102X0	02/28/2001	11.61	61.12	72.93
OXFORD, RICKY V. A.H VOSS	ASB-J297	0102X0	02/28/2001	.46	.08	.54
PACE, ANGELO V. A.P. GREEN	ASB-H751	0102X0	02/28/2001	35.17	6.88	42.05
PATZ, JOSEPHINE V. ACES (MD:DANIEL)	ASB-H190	0102X0	02/28/2001	47.29	9.80	57.09
PANOSH, JAMES V. ATLAS TURNER	ASB-J003	0102X0	02/28/2001	1.95	.32	2.27
PAOLI, PETER V. ANCHOR PACKING	ASB-Q430	0102X0	02/28/2001	-.02	-.12	-.14
PARENTEAU, RUTH V. ATLAS (MD:ARMOND)	ASB-J309	0102X0	02/28/2001	10.00	1.65	11.65
PARKER, RICHARD V. ANC PKG (MD: LENA)	ASB-G530	0102X0	02/28/2001	8.32	1.59	9.91
PARKER, WILSON V. ACES	ASB-H726	0102X0	02/28/2001	8.94	1.48	10.42
PATTERSON, CHARLES/SANDRA V. A (USE H559) ASB-Q261	0102X0	02/28/2001	.00	.11	.11	
PATTERSON, SANDRA V. R-M (MD:CHARLES)	ASB-H716	0102X0	02/28/2001	8.09	13.08	21.17
PAUL, ALBERT/LUCILLE V. A.P. GREEN	ASB-G655	0102X0	02/28/2001	91.15	25.09	116.24
PAUL, CHARLES V. ACES (MD:JAMES P. HUNTER) ASB-G457	0102X0	02/28/2001	57.28	75.28	116.24	
PAULA, JOHN V. ATLAS TURNER	ASB-J279	0102X0	02/28/2001	19.83	3.75	23.58
PEARSON, RUEGENE/Shirley V. A.P. GREEN	ASB-G246	0102X0	02/28/2001	51.38	9.38	61.33
PEEK, BECKY V. RAY-MAN (MD:RICHARD)	ASB-J300	0102X0	02/28/2001	.76	.13	.89
PEREZ, CHARLES/AMANDA V. A.P. GREEN	ASB-G260	0102X0	02/28/2001	49.09	9.08	58.17
PERKINS, DOROTHY V. ACES (MD: ROBERT)	ASB-G567	0102X0	02/28/2001	5.34	1.61	6.95
PERRY, STEVE FLOYD V. RAYBESTOS-MANHATTAN	ASB-H721	0102X0	02/28/2001	11.04	2.14	13.18
PERRYMAN, WAYNE/KAREN V. AP GREEN	ASB-J282	0102X0	02/28/2001	1.32	1.54	3.52
PETERSEN, BART V. ACES	ASB-G480	0102X0	02/28/2001	.50	3.02	

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ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS

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MATTER TITLE	ASB#	INVOICE PRODUCED	PRE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
PETERSON, BETTY V. ACES	ASB.H191	0102X0	4.49	.74	5.23	5.23
PETERSON, GLORIA V. ANC PKG (WD: JOHN)	ASB.G272	0102X0	02/28/2001	.98	1.14	1.14
PETTIS, ROBERT V. ACES	ASB.H793	0102X0	5.40	.94	6.34	6.34
PHILLIPS, DOYLE V. R-M	ASB.G849	0102X0	02/28/2001	2.62	4.43	3.05
PHILLIPS, HAROLD JR. V. ACES INC	ASB.H429	0102X0	02/28/2001	1.85	25.54	27.39
PICKENS, SANDRA V. ANCHOR (WD: DAVID)	ASB.G498	0102X0	02/28/2001	2.41	-24.96	-22.55
PICKENS, SANDRA V. ACES	ASB.H117	0102X0	02/28/2001	18.86	3.11	22.97
PICKET, LEO/MOLIA V. A.P. GREEN	ASB.G191	0102X0	02/28/2001	2.86	17.33	20.19
PINKSTON, JOSEPH V. ACES	ASB.H720	0102X0	02/28/2001	4.22	.69	4.91
PINKSTON, TOMMY V. ATLAS TURNER	ASB.G485	0102X0	02/28/2001	.00	.11	.11
PIRILLIS, CHRIS V. RAY-MAN	ASB.H417	0102X0	02/28/2001	1.12	1.12	1.30
PITT, DAVID/ELIZABETH B. V. A.P. GREEN	ASB.G186	0102X0	02/28/2001	20.16	37.63	57.79
PITTSON, NORMA V. ANC PKG (SUC: EDWARD)	ASB.G130	0102X0	02/28/2001	15.54	47.12	47.12
POLK, JAMES V. ACES	ASB.H125	0102X0	02/28/2001	3.61	4.20	4.20
POLLINGTON, GRAHAM V. ACES (WD: WILLIAM)	ASB.J008	0102X0	02/28/2001	56.56	194.31	250.87
POPE, SUSAN P. V. AP GRN [WD: RICHARD]	ASB.G505	0102X0	02/28/2001	57.39	21.80	79.19
POTTER, PAMA V. ACES (WD: STANLEY)	ASB.H121	0102X0	02/28/2001	4.92	.88	5.80
POTTER, RICHARD V. ANCHOR PACKING	ASB.J289	0102X0	02/28/2001	.03	.50	.23
POTTS, BILLY V. ATLAS TURNER	ASB.G285	0102X0	02/28/2001	3.59	3.19	8.78
PRATHER, ERNEST/ELIZABETH V. A.P. GREEN	ASB.G192	0102X0	02/28/2001	23.96	52.38	76.34
PRENDIVILLE, THOMAS V. ANCHOR PACKING	ASB.G449	0102X0	02/28/2001	40.09	132.48	172.57
PRENTICE, ANTONIA V. R-M (WD: JOHN)	ASB.G860	0102X0	02/28/2001	4.40	.73	5.13
PRESCOTT, WILLIAM V. ANC PKG	ASB.G168	0102X0	02/28/2001	1.25	.21	1.46
PRICE, GEORGE/ISABELLE V. RAY-MAN	ASB.G275	0102X0	02/28/2001	5.12	193.62	198.74
PRIOR, M. RENE V. RAYBESOS-MANHATTAN	ASB.H63	0102X0	02/28/2001	59.62	22.02	81.64
PRUETT, THOMAS V. AC & S	ASB.H75	0102X0	02/28/2001	2.65	5.30	7.95
PURKEY, JUNE V. ACES (DEC: JAY PURKEY)	ASB.H428	0102X0	02/28/2001	2.25	2.49	9.74
QUINN, PAMELA V. A.H. (WD: CHARLES DAVIS)	ASB.H09	0102X0	02/28/2001	48.81	16.78	65.59
QUINTA, DOROTHY V. ACANDS (WD: ADAM)	ASB.J303	0102X0	02/28/2001	6.43	2.32	8.75
RAMSEY, CARL V. ANCHOR PACKING	ASB.G153	0102X0	02/28/2001	3.00	.50	3.50
RAPP, ROBERT/ANNE V. A.P. GREEN	ASB.G400	0102X0	02/28/2001	6.33	1.05	7.38
RAWLINGS, BETTY J.V. AP GRN (WD: LEWIS)	ASB.J029	0102X0	02/28/2001	1.98	2.04	4.02
RAY, WALTER/ALLINE V. A.P. GREEN	ASB.G243	0102X0	02/28/2001	6.43	1.86	8.29
RAYBURN, SALLY V. R-M (WD: LEWIS, SR.)	ASB.G850	0102X0	02/28/2001	3.55	2.11	21.95
READMON, JAMES V. ANCHOR PACKING	ASB.G409	0102X0	02/28/2001	2.73	3.50	3.50
REED, ELMEDA V. ANC PKG (SUC: WHISTON)	ASB.G425	0102X0	02/28/2001	4.00	4.61	7.38
REED, THOMAS V. A.P. GREEN	ASB.J016	0102X0	02/28/2001	6.65	.76	5.37
REICH, CYNTHIA V. COMB. ENG. (USE H504)	ASB.H924	0102X0	02/28/2001	6.39	1.47	10.12
REICH, JULIUS/ CYNTHIA V. TAN, (USE H504)	ASB.G956	0102X0	02/28/2001	1.05	7.45	7.45
REIDY, STEPH/MADORA V. A.P. GREEN	ASB.J356	0102X0	02/28/2001	23.09	39.42	270.40
REIDY, STEPH/MADORA V. A.P. GREEN	ASB.G806	0102X0	02/28/2001	12.99	2.14	15.13
RICHARDS, VELVA V. ACES (SUC: D.RICHARD)	ASB.J041	0102X0	02/28/2001	1.83	-9.21	-10.73
RIVERA, CESAR V. RAIBETOS-MANHATTAN	ASB.G419	0102X0	02/28/2001	3.70	.61	4.31
REYES, NAZARIO V. ATLAS TURNER	ASB.H702	0102X0	02/28/2001	84.21	62.35	146.56
RHONE, DONNA V. ATLAS TURNER (WD: JIMMY)	ASB.H732	0102X0	02/28/2001	14.50	2.39	16.89
RHYNES, JERRELL V. ACES	ASB.G675	0102X0	02/28/2001	7.07	2.15	9.22
RICCI, MICHAEL V. ACANDS, INC.	ASB.G806	0102X0	02/28/2001	4.53	2.35	6.88
RICHARDS, VELVA V. ACES (SUC: D.RICHARD)	ASB.J041	0102X0	02/28/2001	2.14	15.13	15.13
RIVERA, CESAR V. RAIBETOS-MANHATTAN	ASB.G419	0102X0	02/28/2001	-1.52	4.31	2.14
ROARK, ANCIL V. ATLAS TURNER	ASB.H712	0102X0	02/28/2001	3.55	4.31	4.31
ROBERSON, ANNETTE V. ACES (WD: CHARLES)	ASB.J002	0102X0	02/28/2001	10.73	1.77	12.50
ROBERTS, LEDDIE V. R-M (WD: WILLIAM C.)	ASB.G862	0102X0	02/28/2001	5.77	1.46	7.23
ROBERTSON, RUTH V. ACES (WD: FRED)	ASB.H740	0102X0	02/28/2001	2.30	16.09	16.09
ROBINSON, CARROLL V. R-M (WD: WANDA)	ASB.J021	0102X0	02/28/2001	5.99	32.85	32.85

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MATTER TITLE	ASB#	INVOICE PRODUCED	PER AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ROBINSON, EMERSON V. A. P. GREEN	ASB.J027	0102X0	02/28/2001	.30	.05	.35
ROBISHAW, JACK V. ACES (SUC: ALAN VASEN)	ASB.Q666	0102X0	02/28/2001	8.54	1.46	10.00
ROBISON, WILLIAM V. ACES	ASB.H741	0102X0	02/28/2001	9.21	1.52	10.73
RODGERS, JAMES V. A.P GREEN	ASB.J048	0102X0	02/28/2001	.39	.07	.46
ROGERS, BARBARA V. ANCHOR PACK (MD:GLENNASB	G1170	0102X0	02/28/2001	22.90	5.32	28.22
ROGERS, FLOYD ED/MARGARET V. RAY-MAN	ASB.H081	0102X0	02/28/2001	-.75	-.13	-.88
ROHRS, YVONNE V. A.P GREEN (MD:GENE)	ASB.G728	0102X0	02/28/2001	10.90	1.80	12.70
ROMERO, LOUIS V. ACES	ASB.J355	0102X0	02/28/2001	23.90	4.01	27.91
RONGSTAD, ALDEN/FRANCES V. ABEX CORP	ASB.Q646	0102X0	02/28/2001	12.10	78.32	90.42
ROOKARD, JOHN V. ACES	ASB.J051	0102X0	02/28/2001	1.25	.21	1.46
ROSARIOERRYS, LOUIS V. ACES	ASB.H115	0102X0	02/28/2001	33.67	6.72	40.39
ROSS, WILSE V. A. P. GREEN	ASB.G154	0102X0	02/28/2001	66.73	77.65	144.38
ROTHBARD, SEYMOUR V. ATLAS TURNER	ASB.H126	0102X0	02/28/2001	36.39	6.49	42.88
ROUSH, HENRY/CAROL V. ACES	ASB.J036	0102X0	02/28/2001	9.50	1.57	11.07
ROYER, SHARON V. AP GRN (MD: KENNETH E.)	ASB.H06	0102X0	03/28/2001	2.42	2.42	2.82
ROZAK, CHARLES V. ANCHOR PACKING	ASB.G412	0102X0	02/28/2001	4.80	5.75	10.55
ROZUL, FELICIANO V. ACES	ASB.H116	0102X0	02/28/2001	6.91	2.15	9.06
RUGANI, ROBERT/LOIS V. A.P. GREEN	ASB.Q405	0102X0	02/28/2001	-10.02	-2.09	-12.11
RUNNELS, VICKIE V. AP GREEN (MD: KERRY)	ASB.Q656	0102X0	02/28/2001	5.19	.85	6.04
RUSSELL, DANIEL V. APL	ASB.Q163	0102X0	02/28/2001	5.28	1.03	6.31
RUSSELL, DAVID W. V. OCP	ASB.P673	0102X0	02/28/2001	59.02	26.82	85.84
RUSTAN, JULIE V. R-M (MD:DEWAIN WINGET)	ASB.J015	0102X0	02/28/2001	9.29	1.54	10.83
RUTLEDGE, KENNETH V. A.P GREEN	ASB.J261	0102X0	02/28/2001	11.83	1.96	13.79
SACKETT, HOMER J./ROSA MAE V. A.P. GREENWISH	ASB.Q827	0102X0	02/28/2001	26.23	6.01	32.24
SALBERG, ROBERT/CAROLYN V. RAY-MAN	ASB.G740	0102X0	02/28/2001	3.71	.61	4.32
SALAS, JOHN V. AP GREEN	ASB.J066	0102X0	02/28/2001	4.20	.69	4.89
SALAZAR, JESSE/ANN V. A.P. GREEN	ASB.G404	0102X0	02/28/2001	4.26	.71	4.97
SALAZAR, JOSEPH V. ACES	ASB.H719	0102X0	02/28/2001	26.33	4.55	30.88
SAULUD, NELSON V. ACES	ASB.H697	0102X0	02/28/2001	4.34	.72	5.06
SAMATUA, JOE P. / RUTH V. AP GREEN	ASB.H923	0102X0	02/28/2001	3.50	.58	4.08
SAMPFORD, JOE/FREDIE V. A.P. GREEN	ASB.G239	0102X0	02/28/2001	54.77	72.85	127.62
SANDERS, THOMAS V. ACES	ASB.H704	0102X0	02/28/2001	7.43	1.23	8.66
SANTO, LOUIS V. A.P. GREEN	ASB.G403	0102X0	02/28/2001	2.24	.36	2.60
SCHEKNAUER, JAMES V. ACES	ASB.H727	0102X0	02/28/2001	16.14	2.66	18.80
SCHINGE, WALTER C. V. A.P GREEN	ASB.J058	0102X0	02/28/2001	3.31	1.80	5.15
SCHMIDT, LEONARD/FRANCES V. RAY-M	ASB.G663	0102X0	02/28/2001	-4.12	-4.49	-4.61
SCOTT, MARTIN/MARIE B. V. A.P. GREEN	ASB.G228	0102X0	02/28/2001	48.44	94.92	143.36
SELLERS, JOE V. ANCHOR PACKING	ASB.G452	0102X0	02/28/2001	28.45	7.02	35.47
SELLERS, ROBIN V. R-M (MD: DOM)	ASB.G427	0102X0	02/28/2001	57.05	1,346.09	1,403.14
SENKLE, LEROY V. RAYBESTOS-MANHATTAN	ASB.J014	0102X0	02/28/2001	90.83	20.20	111.03
SHAFER, DONALD C. V. R-M (MD:DONALD E.)	ASB.H100	0102X0	02/28/2001	13.82	7.40	21.22
SHANKLIN, ROGER V. ACES	ASB.J030	0102X0	02/28/2001	1.39	.23	1.62
SHAW, DIANE V. ACES (MD: CHARLES)	ASB.H171	0102X0	02/28/2001	39.51	6.52	46.03
SHERIDAN, HARRY/PATRICIA V. A.P. GREEN	ASB.G237	0102X0	02/28/2001	18.74	6.19	24.93
SIGLER, JOHN W. V. A.P. GREEN	ASB.G193	0102X0	02/28/2001	11.36	51.97	63.33
SILBER, WERNER/PEARL V. A.P. GREEN	ASB.G167	0102X0	02/28/2001	44.84	512.34	587.18
SIMPSON, GRAYDON/SHIRLEY V. ASKE	ASB.G487	0102X0	02/28/2001	53.37	100.42	153.79
SIMS, C.J. V. A.H. Voss COMPANY	ASB.J001	0102X0	02/28/2001	44.70	4.19	28.89
SIMS, RICHARD V. ANCHOR PACKING	ASB.G532	0102X0	02/28/2001	30.13	6.49	36.62
SINGLTON, JOHN V. ATLAS TURNER	ASB.J012	0102X0	02/28/2001	10.07	1.66	11.73
SKILLMAN, BARBARA V. ACES	ASB.H699	0102X0	02/28/2001	5.43	2.91	8.34
SLAVENSKY, FRANK/ALTHEA V. A.P. GREEN	ASB.G460	0102X0	02/28/2001	13.95	64.69	64.69
SLEETH, GERRI V. R-M (MD: MARIO ROSSI)	ASB.H700	0102X0	02/28/2001	2.79	4.84	4.84

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SMITH, ALEX R./GRACE V. A.P. GREEN	ASB.H119	0102X0	02/28/2001	10.28	1.70	11.98
SMITH, BURL G. V. ATLAS TURNER	ASB.G529	0102X0	02/28/2001	14.20	8.37	22.57
SMITH, CLARENCE W. V. ANCHOR PACKING	ASB.G451	0102X0	02/28/2001	19.98	3.30	23.28
SMITH, DARWIN/MARILYN V. A.P. GREEN	ASB.G160	0102X0	02/28/2001	47.82	19.03	66.85
SMITH, EUGENE V. ACES	ASB.G865	0102X0	02/28/2001	2.50	.41	2.91
SMITH, GEORGE R./HANNAH V. A.P. GREEN	ASB.H724	0102X0	02/28/2001	142.25	242.13	384.38
SMITH, JAMES L. V. A.P. GREEN	ASB.J026	0102X0	02/28/2001	5.43	.07	.50
SMITH, LOUISE V. AP GREEN (SUC:WILLIAM)	ASB.J018	0102X0	02/28/2001	5.00	.83	5.83
SMITH, RAY V. R.M (SUC: RICHARD W.)	ASB.G311	0102X0	02/28/2001	6.59	44.98	51.57
SMITH, PRISCILLA V. D/C (WD:RICHARD B.)	ASB.J060	0102X0	02/28/2001	6.72	12.95	19.67
SMITH, TOMMY/TERRY V. R-M	ASB.J059	0102X0	02/28/2001	24.21	9.09	33.30
SMITH, WILLIAM L./SHARON V. A.P. GREEN	ASB.G317	0102X0	02/28/2001	57.72	.11	.83
SMITH-CALLOWAY, BESSIE V. ATLAS TURNER	ASB.H101	0102X0	02/28/2001	57.00	13.84	70.84
SNIPES, HERMAN V. AP GREEN	ASB.J065	0102X0	02/28/2001	7.00	1.16	8.16
SNODDERLY, CONSTANCE V. AP GRN (WD:DENNIS)	ASB.G663	0102X0	02/28/2001	9.19	1.51	10.70
SOUSA, DORIS V. O-C (SUC: HENRY)	ASB.G522	0102X0	02/28/2001	89.57	226.45	316.02
SPRIES, MARSHAL V. A.P. GREEN	ASB.J049	0102X0	02/28/2001	5.55	.09	.64
SPUNDID, JAMES V. ATLAS	ASB.H130	0102X0	02/28/2001	13.13	2.16	15.29
SPURLOCK, TERRY V. ANCHOR PACKING	ASB.G450	0102X0	02/28/2001	181.99	34.93	216.92
ST. GERMAIN, PAUL V. A.P. GREEN	ASB.H184	0102X0	02/28/2001	19.53	24.53	44.53
STAKER, SHIRLEY V. ACES (WD:GERALD)	ASB.H272	0102X0	02/28/2001	15.90	4.48	20.38
STALLING, KENNETH/PATRICIA V. A.P. GREEN	ASB.G179	0102X0	02/28/2001	3.38	.56	3.94
STANBERRY, DONALD JOYCE V. A.P. GREEN	ASB.G312	0102X0	02/28/2001	41.83	8.65	50.48
STANBERRY, ANNA BELL V. R-M (WD:TROY)	ASB.G650	0102X0	02/28/2001	6.24	-1.08	5.16
STANFILL, FLOYD/GILDYNE V. ACES	ASB.J037	0102X0	02/28/2001	21.00	7.68	28.68
STAPP, DONALD/GERALDINE V. AP GREEN	ASB.G566	0102X0	02/28/2001	102.46	44.81	147.27
STARK, C.B. V. ATLAS TURNER	ASB.H742	0102X0	02/28/2001	39.75	6.81	46.56
STARKS, STANLEY V. ATLAS TURNER INC.	ASB.H11	0102X0	02/28/2001	77.87	14.29	92.16
STEASHIN, MATTHEW F. V. R-M (SUC: FRANK)	ASB.G475	0102X0	02/28/2001	16.73	55.43	72.16
STORY, DIANN V. ANCHOR PKING (WD:EDDIE)	ASB.G433	0102X0	02/28/2001	44.24	175.17	219.41
STRATTON, FRED/LEOLA V. A.P. GREEN	ASB.G495	0102X0	02/28/2001	183.74	181.66	365.40
STUBBLEFIELD, HILMAN/MAUREEN V. ANC PKG	ASB.F780	0102X0	02/28/2001	8.75	1.81	10.56
STURGES, EDWIN V. AP GREEN	ASB.H178	0102X0	02/28/2001	108.48	114.21	222.69
STURGES, EDWIN V. AP GREEN	ASB.H178	0102X0	02/28/2001	43.44	18.70	62.14
SUITOR, JOHN V. ANCHOR PACKING	ASB.G266	0102X0	02/28/2001	24.52	4.88	29.40
SUITOR, RICHARD V. ANCHOR PACKING	ASB.G171	0102X0	02/28/2001	3.87	.64	4.51
SUNDERMAN, LEWIS V. ANCHOR PACKING	ASB.J055	0102X0	02/28/2001	17.16	23.95	41.11
SWANSON, MELVIN V. ANCHOR PACKING	ASB.F604	0102X0	02/28/2001	55.77	.09	.64
SWEGLES, JOHN/MYRTLE V. ANCHOR (USE H498)	ASB.F487	0102X0	02/28/2001	.93	33.88	34.81
SWEGLES, MYRTLE V. ACADS (WD: USE H498)	ASB.H438	0102X0	02/28/2001	184.16	30.38	214.54
TASTO, MARY V. ATLAS (WD: HARRY)	ASB.G483	0102X0	02/28/2001	3.03	.50	3.53
TATE, JACK/KAREN V. A.P. GREEN	ASB.G178	0102X0	02/28/2001	45.67	46.84	92.51
TAYLOR, ALMORD V. R-M	ASB.G470	0102X0	02/28/2001	24.17	261.92	286.09
TAYLOR, BILL V. ACADS, INC.	ASB.G801	0102X0	02/28/2001	3.13	144.88	148.01
TAYLOR, LEON V. A.P. GREEN	ASB.J013	0102X0	02/28/2001	18.57	310.25	310.25
TAYLOR, RUFFIN V. ACES	ASB.G508	0102X0	02/28/2001	23.55	3.88	27.43
TERRY, FLOSSIE MAY V. OCP (WD:ARCHIE)	ASB.E426	0102X0	02/28/2001	6.19	10.59	16.78
THIBODEAUX, JAMES JR. V. ACES	ASB.G866	0102X0	02/28/2001	2.55	.42	2.97
THOMAS, LEON V. ACES	ASB.H715	0102X0	02/28/2001	1.83	.31	2.14
THOMAS, OTIS V. ACES	ASB.H756	0102X0	02/28/2001	27.00	4.46	31.46
THOMAS, PATSY V. ATLAS TURNER (WD:CHARLES)	ASB.H076	0102X0	02/28/2001	14.19	2.34	16.53
THOMPSON, ELEANOR V. ANC PKG (SUC:DONALD)	ASB.H076	0102X0	02/28/2001	38.67	50.47	1.19
			1.02			

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MATTER TITLE	ASB#	INVOICE PRODUCED	P/B AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
THOMPSON, MARY LOU V. ACES (DEC: CURTIS) ASB.H698 0102X0	02/28/2001	1.71	.28	1.99	1.99	
THOMPSON, OWEN/BERNICE V. A.P. GREEN	ASB.G235 0102X0	02/28/2001	83.91	325.45	409.36	409.36
THOMPSON, RONNIE V. ACADS	ASB.J025 0102X0	02/28/2001	.55	.09	.64	.64
THOMPSON, VINCENT V. ACES	ASB.H735 0102X0	02/28/2001	15.32	2.53	17.85	17.85
TIWELL, ARTHUR V. ACES	ASB.H736 0102X0	02/28/2001	28.90	5.02	33.92	33.92
TILMAN, LEON V. ACES	ASB.H733 0102X0	02/28/2001	30.64	5.05	35.69	35.69
TOBIN, LORENA V. R-M (WD: RICHARD JR.)	ASB.H708 0102X0	02/28/2001	50.15	21.87	72.02	72.02
TODD, CHARLES/CAREN V. ACES	ASB.J035 0102X0	02/28/2001	6.99	1.15	8.14	8.14
TOMINSON, GINGER V. APGREEN (WD: LESTER) ASB.J053 0102X0	02/28/2001	4.90	.81	5.71	5.71	
TORJMAN, ALICE V. RM (WD: HENRI)	ASB.P638 0102X0	02/28/2001	.00	2.20	2.20	2.20
TREADELL, AMOS V. ATLAS TURNER	ASB.H737 0102X0	02/28/2001	29.57	5.10	34.67	34.67
TRIMBLE, KATHERINE V. ACES	ASB.H194 0102X0	02/28/2001	8.72	2.69	11.41	11.41
TRUBELL, ELDON/RITA V. A.P. GREEN	ASB.J043 0102X0	02/28/2001	6.77	7.58	14.35	14.35
TUCKER, CECIL/INEZ V. A.P. GREEN	ASB.G333 0102X0	02/28/2001	4.50	5.24	5.24	5.24
TURLEY, VERNON/JUDITH V. A.P. GREEN	ASB.J044 0102X0	02/28/2001	23.54	7.47	31.01	31.01
TWEST, ERA V. R-M (SUCC: KENNETH)	ASB.P973 0102X0	02/28/2001	4.80	1.80	5.60	5.60
UBERT, JOSE V. R-M	ASB.H701 0102X0	02/28/2001	10.06	1.66	11.72	11.72
UPTON, BEN G./MARTHA ANN V. AP GREEN	ASB.G070 0102X0	02/28/2001	6.87	1.14	8.01	8.01
VAGNONE, EUGENE G./ROSEMARIE V. AP GREEN	ASB.H129 0102X0	02/28/2001	2.00	.33	2.33	2.33
VALENTINE, SHERRILL V. ANCHOR PACKING	ASB.G112 0102X0	02/28/2001	47.27	14.28	61.55	61.55
VAN HOOK, FLORENCE V. ATLAS	ASB.H193 0102X0	02/28/2001	29.61	45.65	75.26	75.26
VAN SCYOC, CURTIS III V. ACES (WD: CURTIS) ASB.G851 0102X0	02/28/2001	15.84	4.27	20.11	20.11	
VARY, ROBERT V. A.H. VOSS CO.	ASB.H718 0102X0	02/28/2001	20.28	3.58	23.86	23.86
VERVALU, JOSEPHINE V. R-M (WD: ONOSAI)	ASB.H436 0102X0	02/28/2001	12.69	2.14	14.83	14.83
VELASCO, LAVERN V. ACANDS	ASB.H012 0102X0	02/28/2001	9.11	6.69	15.80	15.80
VIALE, AUGUST/DOROTHY V. AP GREEN	ASB.G089 0102X0	02/28/2001	144.22	142.80	287.02	287.02
VICERI, JAMES V. ACES (WD: CHARLES)	ASB.J047 0102X0	02/28/2001	.70	.57	1.27	1.27
VIDULICH, FRANK V. R-M	ASB.G469 0102X0	02/28/2001	8.71	17.34	26.05	26.05
VIGIL, BIRDA V. ABEX (WD: BLOY)	ASB.J067 0102X0	02/28/2001	4.20	4.12	8.89	8.89
VIGNA, PETER/JEANETTE V. AP GREEN	ASB.G087 0102X0	02/28/2001	23.10	4.28	27.38	27.38
VIGUS, EMILY V. O-C (WD: LEONARD)	ASB.G482 0102X0	02/28/2001	9.00	1.49	10.49	10.49
VILLALOBOS, CARLOS V. ATLAS TURNER	ASB.J024 0102X0	02/28/2001	2.34	.39	2.73	2.73
VINAL, EVELYN V. R-M (WD: WILLIAM J.)	ASB.J040 0102X0	02/28/2001	1.12	.02	.14	.14
VINOM, ALLEN/SANDY V. AP GREEN	ASB.G459 0102X0	02/28/2001	20.73	4.12	24.85	24.85
WAGGONER, DOROTHY V. R-M (WD: J) ASB.H491 ASB.H188 0102X0	02/28/2001	65.79	33.13	98.92	98.92	
WAGGONER, JOHN K./DOROTHY V. R-M	ASB.P865 0102X0	02/28/2001	5.60	5.92	6.52	6.52
WAGNER, FLOYD D./ROSALEE V. A.P. GREEN	ASB.G669 0102X0	02/28/2001	66.91	11.45	78.36	78.36
WAGNER, SUSAN V. AP GRN (WD: DONALD ROCK) ASB.H432 0102X0	02/28/2001	52.73	9.21	61.94	61.94	
WALDORF, KATHLEEN V. R-M (WD: VIRGIN)	ASB.G861 0102X0	02/28/2001	59.97	17.16	77.13	77.13
WALKER, GEORGE K./BEVERLY V. AP GREEN	ASB.G069 0102X0	02/28/2001	16.70	12.54	29.24	29.24
WALKER, JAMES D./SANDRA V. AP GREEN	ASB.G072 0102X0	02/28/2001	59.34	29.43	88.77	88.77
WALKER, RAYMOND V. A.P. GREEN	ASB.P996 0102X0	02/28/2001	9.75	1.61	11.36	11.36
WALLACE, DARRELL V. ACES	ASB.J064 0102X0	02/28/2001	7.00	1.16	8.16	8.16
WARD, NAZAREEN V. ACES	ASB.G931 0102X0	02/28/2001	6.96	1.17	8.13	8.13
WARD, SHARON V. AP GREEN (WD: ORVAL DILLON) ASB.G090 0102X0	02/28/2001	19.05	3.23	22.28	22.28	
WATKINS, HUGH/DONNA V. R-M/APL	ASB.J010 0102X0	02/28/2001	119.36	187.29	306.65	306.65
WEBER, LORRAINE V. ABEX (WD: EDWARD)	ASB.G630 0102X0	02/28/2001	36.65	43.57	43.57	43.57
WEBER, TRACIE V. ABEX (WD: RALPH)	ASB.G449 0102X0	02/28/2001	15.41	2.65	18.06	18.06
WELLS, BETTY V. R-M (WD: DONALD K. WELLS) ASB.M752 0102X0	02/28/2001	9.42	1.92	11.34	11.34	
WELLS, JOHN/CHAROLE V. A.P. GREEN	ASB.J019 0102X0	02/28/2001	1.00	.17	1.17	1.17
WELLS, LESTER E. V. ACES	ASB.G461 0102X0	02/28/2001	84.53	730.50	815.03	815.03
WENTRECK, JULIA V. ACES	ASB.G521 0102X0	02/28/2001	20.96	81.99	81.99	81.99
WEST, RICHARD/KYONG V. A.P. GREEN	ASB.G488 0102X0	02/28/2001	55.88	115.70	115.70	115.70

PAGE: 32 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn. IN ALL JURISDICTIONS 05/17/2005

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
WESTON, ROBERT/JULIA V. AP GREEN	ASB.G086	0102X0	02/28/2001	189.98	75.60	265.58
WESTRICK, DARWIN/MARY E. V. A.P. GREEN	ASB.H753	0102X0	02/28/2001	.70	.11	.81
WHITE, CAROL ANN V. A.P. GREEN (SUIC;JIM)	ASB.F892	0102X0	02/28/2001	5.39	.89	6.28
WHITE, CHARLES V. AP GREEN	ASB.G095	0102X0	02/28/2001	-24.50	-24.50	3.37
WHITE, CHARLES V. AP GREEN	ASB.H710	0102X0	02/28/2001	3.50	.58	4.08
WILCOX, HELEN V. ACES (MD:RONALD)	ASB.G073	0102X0	02/28/2001	40.45	8.25	48.70
WILLBURN, DEL/JEAN V. AP GREEN	ASB.G120	0102X0	02/28/2001	57.91	53.89	111.80
WILLIAMS, DOYLE/JOAN MARIE V. AP GREEN	ASB.G116	0102X0	02/28/2001	24.74	31.55	56.29
WILLIAMS, J. CECILIA V. ACES (WD:LEONARD)	ASB.G074	0102X0	02/28/2001	8.00	1.32	9.32
WILLIAMS, KENNETH V. ACADS	ASB.G657	0102X0	02/28/2001	4.40	1.03	5.43
WILLIAMS, LEE T. V. ACES	ASB.J022	0102X0	02/28/2001	15.55	3.76	19.31
WILLIAMS, PHOEBE V. ACADS	ASB.J020	0102X0	02/28/2001	1.00	.17	1.17
WILLIAMS, REGINALD/LAGENE V. A.P. GREEN	ASB.F306	0102X0	02/28/2001	79.88	57.98	137.86
WILLIAMS, SAMSON V. A.P. GREEN	ASB.G092	0102X0	02/28/2001	1.11	.18	1.29
WILLIAMS, SUSAN V. R-M (WD:WILBERT)	ASB.H707	0102X0	02/28/2001	28.89	8.08	36.97
WILLIS, LOUIS V. PEP BOYS	ASB.J063	0102X0	02/28/2001	.00	.75	.75
WILLIS, TEDDY V. A.P. GREEN	ASB.F995	0102X0	02/28/2001	31.30	158.89	190.19
WILMOT, THOMAS/MARGARITA V. R-M	ASB.J009	0102X0	02/28/2001	28.59	6.20	34.79
WILSON, HOWARD/PEARL V. A.P. GREEN	ASB.G105	0102X0	02/28/2001	163.16	353.52	516.68
WILSON, JOHN E. V. ACES	ASB.J033	0102X0	02/28/2001	.59	.10	.69
WILSON, MARY V. AP GREEN (MD:RICHARD C.)	ASB.J057	0102X0	02/28/2001	1.19	7.79	7.79
WILSON, ROBIN V. ACES (DEC: DOUGLAS)	ASB.G534	0102X0	02/28/2001	27.11	4.70	31.81
WINKLE, WILLIAM V. ACES	ASB.H110	0102X0	02/28/2001	15.37	4.23	19.60
WIRTHMAN, PHILLIP V. AP GREEN	ASB.G122	0102X0	02/28/2001	79.29	16.22	95.51
WISE, MICHAEL V. R-M	ASB.G066	0102X0	02/28/2001	.77	.13	.90
WISE, MICHAEL/V/BARBARA V. AP GREEN	ASB.G084	0102X0	02/28/2001	13.23	2.18	15.41
WOODWORTH, PAUL/OLIVE V. AP GREEN	ASB.G063	0102X0	02/28/2001	23.54	38.23	61.77
WRIGHT, ALLEN/DAWNA V. ANCHOR PACKING	ASB.J052	0102X0	02/28/2001	.45	.08	.53
WRIGHT, BOBBY/GAY V. AP GREEN	ASB.G062	0102X0	02/28/2001	58.40	13.68	72.08
WRIGHT, STACEY ADRIANE V.ACES (MD:JOSEPH)	ASB.H728	0102X0	02/28/2001	1.95	.32	2.27
WYATT, OMER/CARL V. A.P. GREEN INDUSTRIEAS	ASB.H123	0102X0	02/28/2001	8.93	3.54	12.47
YANDELL, TOMMY V. AP GREEN	ASB.G109	0102X0	02/28/2001	1.82	.30	2.12
YARBRUGH, KENNETH V. A.P. GREEN	ASB.J045	0102X0	02/28/2001	.31	.05	.36
YEAGER, RICHARD/ShIRLEY V. ACES	ASB.H128	0102X0	02/28/2001	142.17	43.21	185.38
YORES, MYRON, JR./JANA V. A.P. GREEN	ASB.G854	0102X0	02/28/2001	10.07	63.59	185.38
YORBA, ROBERT V. AP GREEN	ASB.G123	0102X0	02/28/2001	1.16	.19	1.35
YOUNG, MORRIS V. ACES	ASB.H739	0102X0	02/28/2001	16.45	2.72	19.17
YOUNG, RAYMOND V. ACES	ASB.H743	0102X0	02/28/2001	17.77	2.94	20.71
YOUNG, STANLEY V. AP GREEN (MD: GAIL)	ASB.G064	0102X0	02/28/2001	4.16	27.85	32.01
YUERS, JACK V. ACES	ASB.G647	0102X0	02/28/2001	11.52	27.22	38.74
ZIELASKOWSKI, RAYMOND V. ACES	ASB.J354	0102X0	02/28/2001	17.30	2.86	20.16
ZIMMERMAN, WILLIAM V.ACES (MD:SANDR HOLLAS)	ASB.G668	0102X0	02/28/2001	4.85	1.02	5.87
ZOLL, JERRY/DOINA JANE V. A.P. GREEN	ASB.H695	0102X0	02/28/2001	3.14	.52	3.66
Through end of: 02/01		18,570.27	21,973.33	40,543.60	40,543.60	
859						

PAGE: 33 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn

05/17/2005
GORDON

MATTER TITLE	ASBW	INVOICE PRODUCED	FE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
COOPER, ROBERT/CARMEN MARTINEZ V. R.M	ASB.F798	0103X0	03/31/2001	-9.60	-1.58	-11.18
CRONIN, MICHAEL D./BETTY V. A.P. GREEN	ASB.G198	0103X0	03/31/2001	.00	226.60	226.60
DUKES, JINNY/JANE V. A.P. GREEN	ASB.G338	0103X0	03/31/2001	.00	404.92	404.92
DUNN, ROBERT/EDNA V. ACES	ASB.H908	0103X0	03/31/2001	.00	43.04	43.04
EVANS, LARRY V. A.P. GREEN	ASB.F997	0103X0	03/31/2001	-4.63	-1.05	-5.68
FARIA, EUGENE/RUTHELL V. AP GREEN	ASB.G076	0103X0	03/31/2001	-.21	5.69	5.48
POSTER, BILLIE V. ACES	ASB.G114	0103X0	03/31/2001	.00	2.99	2.99
FREEMAN, STANLEY (G.A.L. ALFRED) V. R.M	ASB.H302	0103X0	03/31/2001	5.89	1.39	7.28
GASTON, RON V. ABEX (MD: MONROE)	ASB.G041	0103X0	03/31/2001	-50.67	-47.56	-98.23
GORDON & REES SPCL ASB/W.R. GRACE	GORDX0	5336	03/31/2001	70.00	11.85	81.85
HUMBLE, RONALD/EARLINE V. AP GREEN	ASB.G075	0103X0	03/31/2001	.00	71.56	71.56
HUMBLEY, GLEN/BARBARA V. A.P. GREEN	ASB.G245	0103X0	03/31/2001	.00	60.11	60.11
HAYES, JOHN A./ANITA V. A. P. GREEN	ASB.G253	0103X0	03/31/2001	.00	18.64	18.64
HERNAT, ROBERT/IRENE V. A.P. GREEN	ASB.G250	0103X0	03/31/2001	-.12	-.02	-.14
HUMMEL, ANNABELLE V. RM/MATSON (MD:HOWARD)	ASB.F438	0103X0	03/31/2001	5.00	31.77	31.77
LACEY, JAMES/LUCY V. RAYBOSTON/MANHATTAN	ASB.H311	0103X0	03/31/2001	4.21	9.31	9.31
LAMBERTSON, STEPHANIE V. R.M (MD:DALE)	ASB.C713	0103X0	03/31/2001	.00	16.45	16.45
MATSON, GEORGE B./ARLBNE M. V. AP GREEN	ASB.G183	0103X0	03/31/2001	1.00	123.60	123.60
MCCORMICK, LAVONNE V.OCEANIC/R.M (MD:JAS)	ASB.H512	0103X0	03/31/2001	1.00	1.17	1.17
MCLYAN, NEIL/VIRGINIA V. A.P. GREEN	ASB.G247	0103X0	03/31/2001	-.00	89.45	89.45
MORIS, OK YON V. OCF (MD: NOBIE)	ASB.H235	0103X0	03/31/2001	.00	-.13	-.13
MURRAY, EVERETT/ONETA V. A.P. GREEN	ASB.G634	0103X0	03/31/2001	-.00	207.29	207.29
NTX, MARY LOU V. OCF (MD: DEAN)	ASB.H219	0103X0	03/31/2001	8.50	1.40	9.90
O REAR, J.D./BILLIE RUTH V. A.P. GREEN	ASB.G189	0103X0	03/31/2001	22.50	46.65	69.15
OVERLY, LOUISE V. RAY-MAN (MD: ROBERT)	ASB.F162	0103X0	03/31/2001	8.50	1.40	9.90
PATRICK, THOMAS/LORRAINE V. A.P. GREEN	ASB.G223	0103X0	03/31/2001	-.06	76.49	76.43
PAGE, DONALD W. ANCER PKNG (MD: DON R)	ASB.G271	0103X0	03/31/2001	104.71	17.47	122.18
PATURLE, RICHARD V.R/M/SEA LAND SERVICE	ASB.F166	0103X0	03/31/2001	14.10	2.32	16.42
PAUL, ALBERT/LUCILLE V. A.P. GREEN	ASB.G855	0103X0	03/31/2001	-.00	196.20	196.20
POPE, SUSAN P. V. AP GRN [MD: RICHARD]	ASB.G506	0103X0	03/31/2001	.00	17.86	17.86
PRATHER, ERNEST/ELIZABETH V. A.P. GREEN	ASB.G192	0103X0	03/31/2001	-.00	15.61	15.61
RANDLE, SHIRLEY V. RAY-MAN (MD:FRANK)	ASB.G295	0103X0	03/31/2001	39.66	335.57	375.23
RAY, WALTER/ALLINE V. A.P. GREEN	ASB.G243	0103X0	03/31/2001	.00	139.94	139.94
REICH, JULIUS/ CYNTHIA V. TEM (USE H504)	ASB.G956	0103X0	03/31/2001	5.72	5.72	5.72
SAMPORD, JOE/PREDALE V. A.P. GREEN	ASB.G239	0103X0	03/31/2001	-.00	87.50	87.50
SILBER, WERNER/PEARL V. A.P. GREEN	ASB.G187	0103X0	03/31/2001	-.53	631.47	631.47
SLAVINSKY, FRANK/ALTHEA V. A.P. GREEN	ASB.G440	0103X0	03/31/2001	-.53	17.74	17.74
SMITH, GEORGE R./HANNAH V. A.P. GREEN	ASB.H724	0103X0	03/31/2001	.00	92.93	92.93
STANBERRY, ANNA BELL V. R-M (MD:TROY)	ASB.G650	0103X0	03/31/2001	.00	19.26	19.26
STAPP, DONALD/GERALDINE V. A.P. GREEN	ASB.G566	0103X0	03/31/2001	-.00	59.38	59.38
STARKEY, LIDO/FRANCES V. R-M	ASB.G859	0103X0	03/31/2001	-.53	-.26	-.79
SVETLIK, JEAN ANN V. R-M (MD: CHARLES)	ASB.H222	0103X0	03/31/2001	2.33	-.39	2.72
TERRI, FLOSSIE MAY V. OCF (MD:ARCHIE)	ASB.E426	0103X0	03/31/2001	-.56	-.11	-.67
THOMPSON, OWEN/BERRICK V. A.P. GREEN	ASB.G235	0103X0	03/31/2001	.00	27.42	27.42
VIALE, AUGUST/DOROTHY V. AP GREEN	ASB.G059	0103X0	03/31/2001	-.00	68.70	68.70
VIGNE, PETER/JEANETTE V. AP GREEN	ASB.G087	0103X0	03/31/2001	-.53	-.09	-.62
WAGGONER, DOROTHY V. R-M (MD:JUSE H491)	ASB.H188	0103X0	03/31/2001	.00	4.51	4.51
WEST, RICHARD/KYONG V. A.P. GREEN	ASB.G488	0103X0	03/31/2001	141.50	141.50	141.50
WESTON, ROBERT/JULIA V. AP GREEN	ASB.G056	0103X0	03/31/2001	.00	138.83	138.83
WILSON, HOWARD/PEARL V. A.P. GREEN	ASB.G105	0103X0	03/31/2001	.91	226.78	227.69
WRIGHT, BOBBY/GAY V. AP GREEN	ASB.G082	0103X0	03/31/2001	.00	40.08	40.08

Through end of: 03/01

165.09

3,903.22

4,068.31

4,068.31

PAGE: 34 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn IN ALL JURISDICTIONS

03/11/2003

MATTER TITLE	ASB#	INVOICE PRODUCED	PEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
BERRY, JOHN/ MARJORIE V. ACES	ASB.G971	0104X0	04/30/2001	-1.87	-1.31	-2.18
BOWELL, LARRY/CATHARINE V. A.P. GREE	ASB.G345	0104X0	04/30/2001	-3.17	-5.56	-3.73
BRANDT, MICHAEL/CASSANDRA V. A.P. GREEN	ASB.G344	0104X0	04/30/2001	-4.48	-0.08	-5.56
CONNEY, DENNIS/GERALDINE V. OCP	ASB.E994	0104X0	04/30/2001	-1.40	-0.07	-4.47
DAUGHERTY, JERRY V. ANCHOR PACKING	ASB.G009	004X0	04/30/2001	-1.24	8.74	8.74
DESTMON, JEAN V. R-M (WD: JOSEPH)	ASB.H206	0104X0	04/30/2001	-1.16	-1.11	-1.11
DUKES, JIMMY/JANE V. A.P. GREEN	ASB.G338	0104X0	04/30/2001	-0.95	102.57	102.57
EDWARDS, RICHARD V. AP GREEN (WD: LLOYD)	ASB.G460	0104X0	04/30/2001	-0.00	21.72	21.72
VASSETT, DEAN/YVONNE V. AP GREEN	ASB.G076	0104X0	04/30/2001	-5.47	-7.18	-7.18
POSTER, BILLIE V. ACES	ASB.G114	0104X0	04/30/2001	-2.21	-0.03	-2.24
FRANER, ELEANOR V. ABEX (WD: JOHN)	ASB.J341	0104X0	04/30/2001	3.37	-56	3.93
GASTON, RON V. ABEX (WD: MONROE)	ASB.G041	0104X0	04/30/2001	-4.56	-25.47	-25.47
HICKMAN, WILLIE MAE V. AP (WD: WILBERT)	ASB.H211	0104X0	04/30/2001	-9.0	-1.05	-1.05
HOKERSON, HARRY/JANICE V. A.P. GREEN	ASB.G324	0104X0	04/30/2001	-11.74	-3.95	-15.69
MATSON, GEORGE B./ARLENE M. V. AP GREEN	ASB.G183	0104X0	04/30/2001	-2.7	-0.5	-3.2
MILLER, ERVIN V. ANCHOR PACKING	ASB.F916	0104X0	04/30/2001	-2.24	-0.03	-2.27
O'REAR, J.D./BILLIE RUTH V. A.P. GREEN	ASB.G189	0104X0	04/30/2001	22.50	3.71	26.21
PAGE, DONALD W. V. ANCR PKNG (WD: DON R)	ASB.G271	0104X0	04/30/2001	104.71	17.47	122.18
PAUL, ALBERT/LUCILLE V. A.P. GREEN	ASB.G855	0104X0	04/30/2001	0.00	217.87	217.87
KUARK, MELVIN/KATHERINE V. A.P. GREEN	ASB.G240	0104X0	04/30/2001	-31.84	-6.75	-38.59
SCHIZ, BARBARA V. AP GREEN (WD: HERWIN)	ASB.G516	0104X0	04/30/2001	-8.89	-1.16	-10.05
SILVER, WERNER/PEARL V. A.P. GREEN	ASB.G187	0104X0	04/30/2001	-3.62	-1.23	-4.85
SLAVENSKY, FRANK/ALTHEA V. A.P. GREEN	ASB.G440	0104X0	04/30/2001	-1.96	-0.32	-2.28
SMITH, GEORGE R./HANNAH V. A.P. GREEN	ASB.H724	0104X0	04/30/2001	-0.00	307.23	307.23
SNIDER, REBECCA V. OCP (WD: HENRY)	ASB.H031	0104X0	04/30/2001	-22.91	-5.36	-28.27
STAPP, DONALD/GERALDINE V. AP GREEN	ASB.G566	0104X0	04/30/2001	-6.8	-13.36	-14.04
THOMAS, RACHEL V. ACES (WD: KENNETH)	ASB.J064	0104X0	04/30/2001	.71	.11	.82
THOMPSON, DANIEL V. POSTER (WD: JOSEPH)	ASB.J068	0104X0	04/30/2001	2.87	.58	3.45
THOMPSON, OWEN/BERNICE V. A.P. GREEN	ASB.G235	0104X0	04/30/2001	-2.26	-1.16	-4.42
WEIT, RICHARD/KYONG V. A.P. GREEN	ASB.G488	004X0	04/30/2001	-0.02	-0.02	-0.02
WILSON, HOWARD/PEARL V. A.P. GREEN	ASB.G105	0104X0	04/30/2001	.91	.29	1.20
WINKLER, ALFRED/HELENE V. AP GREEN	ASB.G085	0104X0	04/30/2001	-39.14	-55.80	-94.94
33	Through end of: 04/01	-44.28	570.82	526.54	526.54	
BROWN, LEONARD V. RAYBESTOS-MANHATTAN	ASB.G355	0105X0	05/31/2001	-6.53	-1.20	-7.73
CHRIST, LINDA V. ANC P (WD: MANUEL CORREIA)	ASB.F790	0105X0	05/31/2001	-33.43	-59.30	-92.73
DUBUS, JIMMY/JANE V. A.P. GREEN	ASB.G338	0105X0	05/31/2001	.00	12.80	12.80
EDWARDS, RICHARD V. AP GREEN (WD: LLOYD)	ASB.G460	0105X0	05/31/2001	11.45	114.50	114.50
FRANER, ELEANOR V. ABEX (WD: JOHN)	ASB.J341	0105X0	05/31/2001	21.56	25.32	25.32
FRANCH, SHIRLEY V. AP GREEN (DEC: LINTON)	ASB.F829	0105X0	05/31/2001	-2.88	-15.78	-18.66
HULSEY, VALETA V. A.P. GREEN (WD: ROBERT)	ASB.G438	0105X0	05/31/2001	-4.9	68.14	67.65
MCINNNEY, RICHARD L. V. RM	ASB.E707	0105X0	05/31/2001	-3.56	-6.60	-4.16
MORRIS, OK YON V. OCP (WD: NOBLE)	ASB.H236	0105X0	05/31/2001	-.82	-.14	-.96
POPE, SUSAN P. V. AP GRN (WD: RICHARD)	ASB.G634	0105X0	05/31/2001	.00	109.20	109.20
O'REAR, J.D./BILLIE RUTH V. A.P. GREEN	ASB.G189	0105X0	05/31/2001	22.50	3.71	26.21
PAGE, DONALD W. V. ANC PKNG (WD: DON R)	ASB.G271	0105X0	05/31/2001	104.71	17.47	122.18
PALMERS, NAOMI V. AP GRN (WD: CHARLES)	ASB.P965	0105X0	05/31/2001	-4.24	-.83	-5.07
POPE, SUSAN P. V. AP GRN (WD: RICHARD)	ASB.G506	0105X0	05/31/2001	.00	49.33	49.33
SMITH, GEORGE R./HANNAH V. A.P. GREEN	ASB.H724	0105X0	05/31/2001	.00	30.53	30.53
SNYDER, REBECCA V. OCP (WD: HENRY)	ASB.H031	0105X0	05/31/2001	-.41	-2.14	-2.55
THOMPSON, DANIEL V. POSTER (WD: JOSEPH)	ASB.J068	0105X0	05/31/2001	1.72	.28	2.00
VIALE, ANGELO/ANN V. RM	ASB.C464	0105X0	05/31/2001	-6.98	-48.68	-48.68

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ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Co. -- Conn

05/17/2005
GORDX0

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
VINUM, ALLEN/SANDY V. A.P. GREEN (WD: CAESAR)	ASB.G459 0105X0	05/31/2001	-2.54	-.51	-3.05	-3.05
WILLIAMS, MAXINE V. A.C.S. (WD: CAESAR)	ASB.G100 0105X0	05/31/2001	-.66	-5.29	-5.95	-5.95
WILSON, HOWARD/PEARL V. A.P. GREEN	ASB.G105 0105X0	05/31/2001	.91	15.07	15.98	15.98
WRIGHT, RUTH ANN V. R.M(WD: FELICIA GREEN ASB.P981 0105X0		05/31/2001	.11	.02	.13	.13
Through end of: 05/01	54.25	332.04	386.29	386.29		
Client Total:	33,867.95	41,390.01	75,257.96	75,257.96		

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1,796

PAGE: 1 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Company IN ALL JURISDICTIONS 05/17/2005
GORDD

MATTER TITLE	ASB#	INVOICE PRODUCED	FEES AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E995 0001D8	01/31/2000	.00	2.50	2.50	2.50
1		Through end of: 01/00	.00	2.50	2.50	2.50
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.F994 0002D8	02/29/2000	-1.34	-6.82	-8.16	-8.16
1		Through end of: 02/00	-1.34	-6.82	-8.16	-8.16
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E995 0003D8	03/31/2000	15.57	132.21	147.78	147.78
1		Through end of: 03/00	15.57	132.21	147.78	147.78
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E995 0009D8	09/30/2000	22.86	8.54	31.40	31.40
1		Through end of: 09/00	22.86	8.54	31.40	31.40
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E995 0010D8	10/31/2000	-4.65	-1.29	-5.94	-5.94
1		Through end of: 10/00	-4.65	-1.29	-5.94	-5.94
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E995 0011D8	11/30/2000	-2.15	-11.61	-13.76	-13.76
1		Through end of: 11/00	-2.15	-11.61	-13.76	-13.76
VELLA, PETER V. A.P. GREEN	ASB.F989 9901D8	01/31/1999	11.66	1.92	13.58	13.58
1		Through end of: 01/99	11.66	1.92	13.58	13.58
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E995 9902D8	02/28/1999	2.55	.42	2.97	2.97
CLIMONS, DAVID V. ANCHOR PACKING	ASB.G005 9902D8	02/28/1999	1.75	.29	2.04	2.04
MCCLARY, BILLY JOE V. ANCHOR PACKING	ASB.G134 9902D8	02/28/1999	11.76	1.95	13.71	13.71
NEAL, JAMES V. ANCHOR PACKING	ASB.G133 9902D8	02/28/1999	6.63	1.10	7.73	7.73
PITTSON, NORMA V. ANC PKG (SUC: EDWARD)	ASB.G130 9902D8	02/28/1999	12.38	2.05	14.43	14.43
VELLA, PETER V. A.P. GREEN	ASB.F989 9902D8	02/28/1999	4.68	.92	5.60	5.60
VIGIL, BARBARA V. ACES (DEC: RICHARD)	ASB.F988 9902D8	02/28/1999	1.15	.19	1.35	1.35
WASSO, GUS V. A.P. GREEN	ASB.F987 9902D8	02/28/1999	30.78	5.08	35.86	35.86
8		Through end of: 02/99	65.69	11.00	76.69	76.69
ARMSTRONG, RALPH/HELEN V. R-M	ASB.F586 9903D8	03/31/1999	.38	.07	.45	.45
BROWN, ROY V. ANCHOR PACKING	ASB.F525 9903D8	03/31/1999	5.30	.88	6.18	6.18
CLIMONS, DAVID V. ANCHOR PACKING	ASB.G005 9903D8	03/31/1999	11.67	2.16	13.83	13.83
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.F994 9903D8	03/31/1999	16.17	2.79	18.96	18.96
MCCLARY, BILLY JOE V. ANCHOR PACKING	ASB.G134 9903D8	03/31/1999	3.33	.78	4.11	4.11
NEAL, JAMES V. ANCHOR PACKING	ASB.G133 9903D8	03/31/1999	27.81	4.69	32.50	32.50
PITTSON, NORMA V. ANC PKG (SUC: EDWARD)	ASB.G130 9903D8	03/31/1999	38.98	5.93	53.93	53.93
REILLY, NORMA V. ANCH. PKNG (WD: CLAUDE)	ASB.F471 9903D8	03/31/1999	55.00	13.61	68.61	68.61
VELLA, PETER V. A.P. GREEN	ASB.F989 9903D8	03/31/1999	2.55	.42	2.97	2.97
VIGIL, BARBARA V. ACES (DEC: RICHARD)	ASB.F988 9903D8	03/31/1999	27.94	4.91	32.85	32.85
WALKER, RAYMOND V. A.P. GREEN	ASB.F996 9903D8	03/31/1999	6.94	1.68	8.62	8.62
WASSO, GUS V. A.P. GREEN	ASB.F987 9903D8	03/31/1999	12.25	.29	14.54	14.54
WILLIS, TEDDY V. A.P. GREEN	ASB.F995 9903D8	03/31/1999	.72	.33	5.05	5.05
13		Through end of: 03/99	212.65	49.95	262.60	262.60
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E995 9904D8	04/30/1999	3.43	.82	4.25	4.25

PAGE: 2 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REBS
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Company IN ALL JURISDICTIONS

05/17/2005
GORDON

MATTER TITLE	ASB#	INVOICE PRODUCED	PRE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ARMSTRONG, RALPH/HELEN V. R-M	ASB.F586 9904D8	04/30/1999	.41	.07	.48	.48
BROWN, ROY V. ANCHOR PACKING	ASB.F525 9904D8	04/30/1999	.71	4.96	4.96	
CLIMONS, DAVID V. ANCHOR PACKING	ASB.G005 9904D8	04/30/1999	16.38	4.24	22.62	22.62
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.F994 9904D8	04/30/1999	7.20	1.39	8.59	8.59
MCCLARY, BILLY JOE V. ANCHOR PACKING	ASB.G134 9904D8	04/30/1999	6.47	1.07	7.54	7.54
NEAL, JAMES V. ANCHOR PACKING	ASB.G133 9904D8	04/30/1999	11.69	1.93	13.62	13.62
PITSON, NORMA V. ANC PKG (SUC: EDWARD)	ASB.G130 9904D8	04/30/1999	44.25	5.9	59.28	59.28
RILEY, NORMA V. ANCH PKNG (WD: CLAUDE)	ASB.F471 9904D8	04/30/1999	15.90	3.74	19.64	19.64
SARCHETT, BEVERLY V. AN PK (SUC: CHAS COOK&B.G132	9904D8	04/30/1999	20.40	3.61	24.01	24.01
VELLA, PETER V. A.P. GREEN	ASB.F989 9904D8	04/30/1999	3.14	0.52	3.66	3.66
VIGIL, BARBARA V. ACES (DEC: RICHARD)	ASB.F988 9904D8	04/30/1999	23.26	3.94	27.20	27.20
WALKER, RAYMOND V. A.P. GREEN	ASB.F996 9904D8	04/30/1999	16.36	2.69	18.94	18.94
WASSO, GUS V. A.P. GREEN	ASB.F987 9904D8	04/30/1999	15.87	2.62	18.49	18.49
WILLIS, TEDDY V. A.P. GREEN	ASB.F995 9904D8	04/30/1999	17.95	14.85	32.80	32.80
15		Through end of: 04/99	208.85	57.23	266.08	266.08
13		Through end of: 05/99	148.05	30.97	179.02	179.02
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 9905D8	05/31/1999	.60	2.08	2.68	2.68
BROWN, ROY V. ANCHOR PACKING	ASB.F525 9905D8	05/31/1999	7.00	1.16	8.16	8.16
CLIMONS, DAVID V. ANCHOR PACKING	ASB.G005 9905D8	05/31/1999	14.07	2.32	16.39	16.39
BULLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.F994 9905D8	05/31/1999	22.64	5.53	28.17	28.17
MCCLARY, BILLY JOE V. ANCHOR PACKING	ASB.G134 9905D8	05/31/1999	17.19	4.87	22.06	22.06
NEAL, JAMES V. ANCHOR PACKING (SUC: EDWARD)	ASB.G130 9905D8	05/31/1999	14.10	2.32	16.42	16.42
PITSON, NORMA V. ANC PKG (SUC: EDWARD)	ASB.G130 9905D8	05/31/1999	1.40	.23	1.63	1.63
SARCHETT, BEVERLY V. AN PK (SUC: CHAS COOK&B.G132	9905D8	05/31/1999	4.41	.73	5.14	5.14
VELLA, PETER V. A.P. GREEN	ASB.F989 9905D8	05/31/1999	2.82	.47	3.29	3.29
VIGIL, BARBARA V. ACES (DEC: RICHARD)	ASB.F988 9905D8	05/31/1999	22.95	3.79	26.74	26.74
WALKER, RAYMOND V. A.P. GREEN	ASB.F996 9905D8	05/31/1999	19.30	3.90	23.20	23.20
WASSO, GUS V. A.P. GREEN	ASB.F987 9905D8	05/31/1999	9.30	1.54	10.84	10.84
WILLIS, TEDDY V. A.P. GREEN	ASB.F995 9905D8	05/31/1999	12.27	2.03	14.30	14.30
14		Through end of: 06/99	136.25	29.99	166.24	166.24
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.F994 9906D8	08/31/1999	2.49	1.09	3.58	3.58
		Through end of: 08/99	2.49	1.09	3.58	3.58
1						
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 9906D8	09/30/1999	3.08	.51	3.59	3.59

PAGE: 3 BERRY & BERRY PROFESSIONAL BILLING SYSTEM ACCOUNTS RECEIVABLE FOR: GORDON & REES IN ALL JURISDICTIONS
ALL SERVICES RENDERED ON BEHALF OF W.R. Grace & Company 05/17/2005
GORDDB

MATTER TITLE	ASB#	INVOICE PRODUCED	FEE AMOUNT	COST AMOUNT	INVOICE TOTAL	BALANCE DUE
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.P994 9909D8	09/30/1999	2.14	.35	2.49	2.49
		Through end of: 09/99	5.22	.86	6.08	6.08
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 9910D8	10/31/1999	1.27	.21	1.48	1.48
CARROLL, CORINNE V. ANC PCK (SUC:VALCOURASB)	ASB.P805 9910D8	10/31/1999	28.35	5.79	34.14	34.14
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.P994 9910D8	10/31/1999	.53	.09	.62	.62
		Through end of: 10/99	30.15	6.09	36.24	36.24
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 9911D8	11/30/1999	.68	.11	.79	.79
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.P994 9911D8	11/30/1999	9.86	1.63	11.49	11.49
		Through end of: 11/99	10.54	1.74	12.28	12.28
ANETSKY, MARIE V. ADV. MINES (LAWRENCE)	ASB.E985 9912D8	12/31/1999	58.55	16.22	74.77	74.77
ELLIS, IVY V. A.P. GREEN (DEC: GERALD)	ASB.P994 9912D8	12/31/1999	2.49	85.74	88.23	88.23
		Through end of: 12/99	61.04	101.96	163.00	163.00
		Client Total:	922.88	416.33	1,339.21	1,339.21